

# Cedar City

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www.cedarcity.org

**Mayor**  
Maile L. Wilson

**Council Members**  
Ronald R. Adams  
Paul Cozzens  
Terri W. Hartley  
Craig E. Isom  
Fred C Rowley


**City Manager**  
Rick Holman

## **CITY COUNCIL MEETING** **JULY 27, 2016** **5:30 P.M.**

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

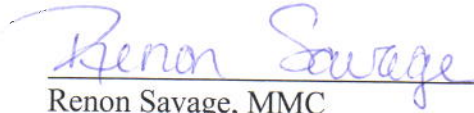
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment
- IV. Public Agenda
  - Public Comments
- V. Business Agenda  
Public  
Consent Agenda
  1. Approval of minutes dated July 6 & 13, 2016
  2. Approval of bills dated July 25, 2016
  3. Approve the Vicinity Plan for the Mountain Vista Phase 1 Planned Unit Development (PUD). Carter Enterprises/Kit Wareham
  4. Approve Contract & Notice to Proceed between Cedar City & Nichols Building, LLC. for Airport Improvement Project (AIP-31). Jeremy Valgardson
  5. Approve the bid from Schmidt Construction in the amount of \$377,621.90 for the Main Street Monterey Drive to 800 South light replacement project. Kit Wareham
  6. Approve the bids for the 2017 materials testing blanket contract. Kit WarehamAction Agenda
  7. Consider ordinance creating no parking zones on both sides of Western View Drive. JP Melchior/ Kit Wareham

Dated this 26<sup>th</sup> day of July, 2016.

  
Renon Savage, MMC  
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 26<sup>th</sup> day of July, 2016.

  
\_\_\_\_\_  
Renon Savage, MMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**COUNCIL WORK MINUTES**  
**JULY 6, 2016**

The City Council held a meeting on Wednesday, July 6, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Fred Rowley.

**EXCUSED:** Councilmember Craig Isom.

**STAFF PRESENT:** City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Darin Adams; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Street Superintendent Jeff Hunter; Police Department: Keith Millett, Kirk Lovell, Addison Adams, Brennon Peterson, Dustin Orton, Isaac Askeroth, Jerry Womack, Clint Pollock, KariAne Coleman, Megan Anderson, Chet Smith, Timmy Bonzo.

**OTHERS PRESENT:** JP Melchior, Jay and Susan Adams, Lynn Papworth, Howard Maize, Doug Hall, Jeremiah Davis, Kevin Davis, Cynthia Laffoon, Randy Clove, Lisa Clove, Larry Adair, Carol Adair, Jamie Peterson, Tom Jett, Anna Ray, Bill Walley, Russ Hatt, Marcus Patterson, Ron Larsen, Alan Hoppes, Ryan Paul, Kylie Barnes, Mara Englestead, Vickie Weaver, Kami Paul, Glen Sanders, Aaron Tiede, Nancy Pearson, Heath Oveson, Tell Oveson, Delane Smith, Curtis Neilson, Sean Lovell, Justet Lovell, Kelli Lovell, Matt Langston, Randy Wilson, Kim Custode, Tim Watson, Brad Green.

**CALL TO ORDER:** Pastor Pearson of the Community Presbyterian Church gave the invocation; the pledge was led by Councilmember Cozzens.

**AGENDA ORDER APPROVAL:** Councilmember Rowley moved to approve the agenda order for both City Council & RDA meetings; second by Councilmember Cozzens; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Camie Paul, Utah Shakespeare Festival, we want to send a special invitation to all to come out the next 3 days for the celebration of the 3 theatre and Southern Utah Museum of the Arts. Tomorrow at 10 a.m. is the dedication of the entire complex, Friday at 10 a.m. is dedication of College Ave to Shakespeare Lane, also family activities and all are on the website at bard.org. There are more events that day. We will have artistic presentations and openings. Please come out. We are pleased with the community and want everyone to join the celebration ■Swear in Darin Adams as Police Chief: Renon Savage administered the Oath of Office to Darin Adams. Darin – Mayor, Council, Staff & residents I am humbled to be entrusted with such a responsibility. Thank you to my parents who raised me to know the value of hard work and to be cognizant to individual needs. To the influences my siblings and in-laws provide. To my family for the sacrifices, especially my dear wife, she is the most selfless, caring and compassionate & hardworking person I know

and I love and appreciate her and the remarkable men and women of the CCPD. We are truly fortunate as an organization to have such caring men and women to ensure public safety methods are provided. It is a privilege to work with them shoulder to shoulder. Favorite quote "leadership is a gift given by those who follow" it is my desire to work tirelessly .... I will work to get that gift and to ensure they are well prepared trained and cared for so they may provide the best public safety to you and return home to their families each night. Thank you for your support. ■Adams – I want to express my appreciation; the community does not know what it takes to put together our fireworks show every 4<sup>th</sup> of July. It was a humbling experience to spend some time with them and see their families and everyone gather on the 4<sup>th</sup> for a big event and for the support the firefighters do for our community and the support from their family and the hours it takes to put together the ½ hour display. I want to thank them for the opportunity of being there, it was a wonderful time. There are many hours they put in to prep the display for the public. Mayor – the fireball was planned, there were no injuries. ■Rowley – during the fireworks I got a text from someone that parked along the road by the Station, and they wondered if it would be possible to mow the weeds along the road where people park for the fireworks. Jeff – we will do what we need to do. Rowley - Mr. Hall showed me with a water running along the street of the Aquatic Center. Bryan Dangerfield – we are having problems getting water to Bicentennial Field and it is filling the reservoir and it is not culinary water. We are working on the problem. ■Mayor - I hope everyone had an enjoyable and safe Fourth of July. Thank you for all the public safety personnel. We have dedicated places and then our crews clean that up. ■Paul – you are aware of AIP 31, that has been before council 4 or 5 times. We have the documents for the grant and there is a line for me to sign that says in relation to the grant agreement the city has taken all steps to be approved. I looked back to see if we have authorized the Mayor to sign the grant agreement. You have approved the scope, the engineering with Jvation and contract with Nichols. Can we sign and come to you next week to ratify the signatures on the grant document? The Council agreed to this. ■Cozzens – I asked Danny, I have had people find it hard to find the live stream, I asked Danny to put it on the front page. Cameron Christensen, Economic Development – currently there is a link under views. Because of how it is set up we can only edit a few things on the front page, but we have limited access. There are archives, but there are only a few on there at a time. Mayor – we are looking at better ways to do it. With Office 365 we are looking at this. Cozzens – ULCT has a camera that downloads to YouTube. Mayor – we are getting a committee with a representative from each department to keep their portion up to date. We will get that going and do more to fully utilize the resources we have. Cameron will spearhead that.

**PUBLIC COMMENTS:** ■Tom Jett – this 4<sup>th</sup> weekend was a fantastic weekend, the excitement and mood in this town over the past 6 months is so much better. During the Summer Games, sometimes it is chaotic, we seem to manage the chaos, the traffic was better, the number are still there. The 4<sup>th</sup> was fantastic. ■JP Melchior – N Western View Drive. We in the past have had an issue of people parking on the hill, when people park there are a lot of safety hazards. The residents of North Western View Drive would like the hill from the intersection of N. Western View and Highland to become a no parking zone due to the fact that it is a safety hazard there is room for only 2 cars. Rowley – who is parking there? JP – college students, people to watch the fireworks, etc. we have parking available in the cul-de-sac and at the bottom of the hill. Our residents did sign a petition. Rowley – no parking

from where? JP – from the intersection to the first residents, it is extremely narrow. Paul – it would start with Chief Adams and Kit looking at it and we would bring it back for an ordinance. Mayor – we will start the process. ■Keir Woolfey, Grifols – August 13<sup>th</sup> we will do a charity 5K and we are asking people to show up. We will fund the event. Everything we raise will go to the women's Crisis Center. It is August 13<sup>th</sup>. Cameron Christensen, ED – it is on the Events page and there is a Grifols link. It is up Coal Creek trail. Keir – we will split the numbers if there are enough people. It will be a good event; each year we will pick a different charity.

**CONSIDER A RESOLUTION AMENDING THE CITY'S GENERAL LAND USE PLAN FROM MEDIUM DENSITY RESIDENTIAL TO MIXED USE ON PROPERTY LOCATED BETWEEN 300 WEST AND 1100 WEST AND 400 NORTH AND INDUSTRIAL ROAD. PAUL BITTMENN:**

Paul – if you think back to December or January, we had requests to look at broader areas for the land use plan. We got similar requests in this area. There is a mixture of uses, mobile home parks, houses, apartments, churches and a repair shop or contractors store front. The land use plan says that the City wants it to be medium density residential. We said maybe a mixed use would work better. The proposal is to change the are to a mixed use. The Planning Commission gave a positive recommendation, they had a public hearing with little interest. Kit – it is going to 300 West. Action.

**PUBLIC HEARING TO CONSIDER AN ORDINANCE CHANGING THE ZONE FROM GENERAL COMMERCIAL (GC) TO MIXED USE DEVELOPMENT (MU) ON APPROXIMATELY .58 ACRES OF LAND LOCATED IN THE VICINITY OF 475 NORTH 400 WEST. WATSON ENGINEERING/PAUL BITTMENN:**

Tim Watson – this is within the requested general land use plan. We brought another piece of land through several months ago for a zone change from GC to mixed used. The property is commercial use. The General Land Use, item #1 the area would encompass this. We would like a zone change after the amendment to the land use plan amendment. The property abuts against a church, apartment complex, there is commercial and trailer parks.

Mayor Wilson opened the public hearing. There were no comments. The hearing was closed. Action.

**CONSIDER THE VICINITY PLAN FOR THE POINTE SUBDIVISION PHASES 1 THRU 3. EQUESTRIAN POINT LLC/KIT WAREHAM:**

Ron Larsen, InSite Engineering. This is the Point Subdivision was originally Equestrian Point Phase 13, but was never recorded. The new owners of the property want to finish this and will have three phases. The lot layout matches the original plans. Phase 2 and 3 would follow finishing the roads. Rowley – can they have horses? Ron – no, it is R-1. The roads are all in but the paving. Sewer and water was put in quite a while ago. Rowley – is 1225 improved? Ron – it is overgrown with bushes, but the curb, gutter and sewer and water are all in. they will have to clean it up. Consent.

Randy Wilson – I am on the HOA for Equestrian Pointe Subdivision. This has been a concern of ours because there were oversites in the recording of the CC&R's. We have

original CC&R's and then we have page 1 for the rest. Our concern as homeowners is that it was originally intended to be part of Equestrian Pointe Subdivision and we are concerned of what will go in and the controls. We as a Board are very concerned because it is outside the original intent of the subdivision. We don't want there to be something that will detract from our subdivision when they were always intended to be a part of one big community.

Ron Larsen – the only thing I know is that the owners and HOA have had discussion. It will not be part of the HOA, they will be different. Mayor – as far as zoning it meets the requirements. Randy Wilson – the concern is everyone wants to protect their own values. There are good and bad with HOA's. The intent was that it was a community that the CC&R's would protect. If you look at the original development is what was intended. We don't want a carved out portion that doesn't make sense, and homes that don't have the same requirements. People bought thinking it was all one big development, the owners are not being treated fairly. Rowley – have you talked with the owners? Randy – we have, but don't get a firm answer. We have to get the CC&R's amended, and we have an attorney working on that. Rowley – does the City have authority to dictate CC&R's? Paul – they are a contract; we deal in zoning. We would not press the property owner or dissuade them from joining the CC&R's. Rowley – do you have information that they would not be what you want? Randy – it opens the possibility. We have had a lot of concerns on the plans. From HOA standpoint, if you look back at the original plan, these phases were a part of Equestrian Point, the fact they are not under the same guidelines is a shame. Rowley – it looks like they are back fences to the proposed. I would suggest as an HOA that you work hard to meet with the contractor. Randy – we can't look back and say this is what should have been and how it was sold. Do we have legal grounds? Paul – you can try and persuade the developer. Cozzens – it would be in his best interest also. Randy – we have reason to be suspicious of the direction he is taking. Paul – from the City's standpoint, as long as it meets the land use we cannot impose other restrictions. We have a subdivision ordinance, and as long as they meet the ordinance the City is supposed to approve the subdivision and not impress separate requirements to join your HOA. Randy – that original development you would see all the phases, it was all part of the original intent, it was a 10-year thing, but they didn't anticipate the downturn. The 10 years expired, there is nothing in the CC&R's to bind them. Is there any way to go back and the City say you are going against how it was marketed? Paul – I don't think we can. You have researched the problem more than I have, but I don't think we do. Mayor – it is between you and the developer. This is something the City does not get in the middle of. Randy – we are looking back and we have concerns.

Adams – let me offer a suggestion, I have worked with HOA's, probably your best bet is to go back to the original CC&R's that were filed and look at the legal description and see if it encompasses the area and then work with the developer. I manage 12 subdivisions that are in the same CC&R's. As a suggestion, look at the description, the City does not enforce CC&R's. You may have something that will help to show that area. They file CC&R's with every phase of a subdivision.

Cindy Laffoon – new resident of Equestrian Point, moved in and a month later got paper work regarding this. Regarding the recording of the CC&R's is there a responsible of the recorder to make sure there is a complete document when they are recording a document.

Paul – the recorder's office is required to record signed and notarized documents; they do not make sure of completeness the responsibility of the person bringing it needs to have all intentions recorded. If they bring a document that meets their requirements, signed, notarized and reference to a legal or property description they are required to record. They do not give their opinion if it is complete. If you want a more through answer, go the County Attorney's office.

Brad Green – I have a little experience in this area, I have built subdivisions. My training was explicit, in the State of Utah for real estate deals have to be in writing and a signature, but does not have to be recorded. If it is not recorded does not negate. The CC&R's are a contract. If there was not contract or incomplete there is no standing. Intent does not mean anything. It has to be in writing with signatures.

**CONSIDER THE VICINITY PLAN FOR FORT CEDAR COMMERCE P.U.D.**

**PHASE 2. TOM JETT/KIT WAREHAM:** Heath Oveson, Go Civil Engineering – this is on Industrial Road, the old Coke Plant or recycling plant. There are two parcels part of Fort Cedar. This will be phase 2 and have ¼ acre lots that are gated. The individual owners can build anything permissible in an Industrial Subdivision. There is a road master planned adjacent to the freeway and another street with existing sewer. The developer will place the pertinent improvements with a gate and fenced area. Rowley – the big hang up is the road against the freeway, is that still part of the plan, will it be doable. Tom Jett – economics dictated at this particular time that the road improvement didn't happen. We have decided to concentrate on interior lots and at later dates the lots adjacent to the roads will have road access. Rowley – nothing will be in the way of eventually developing the road? Tom – No. We have dedicated property irregularities previously. Consent.

**CONSIDER EMERGENCY WATER SHED PROTECTION (EWP) AGREEMENT WITH THE U.S. NATURAL RESOURCES CONSERVATION SERVICE (NRCS) FOR FUNDING ON THE COAL CREEK FLOOD CONTROL PROJECT, PHASE 3.**

**LANCE SMITH, NRCS/KIT WAREHAM:** Mayor – this is the one we finally got funding on. Kit – it is a \$2.6 million project, the City portion is almost \$700,000, NRCS is funding the rest. They have a short timeline, it may have to be extended for the construction to be done by the middle of January, there is a provision to change it with a change order. The donation is in materials, we have rip/rap, something that will be a great benefit. Rowley – which direction to mountain or valley? Kit – both ways, up the canyon to the first pedestrian bridge to Center Street Bridge will be stabilizing the channel banks. A little past Main Street we will continue the project to I-15. Rowley – this will take the heat off the DNR building? Kit – yes when the project is complete and the LOMAR is complete. Mayor – can this be an agreement that we could sign to ensure the funding and then ratify it next week.

Rowley – I was remiss on agenda order approval; I wonder if we could send Mr. Hunter on his way with his few items.

**CONSIDER PURCHASE OF EXCAVATOR FOR STORM DRAIN. JEFF HUNTER:**

Jeff – we are requesting an excavator for the Storm Drain, it was approved in the budget. We want to do a purchase with a guarantee buy back after 3 years. I sent proposals out to three

vendors. Hartley – on the number of hours, it is 500 hours less than the others? Jeff – no, we looked back and we are well within the hours. Mayor – it is a big up front cost that you get back in the end. Consent.

**CONSIDER DISPOSAL OF SURPLUS PROPERTY. JEFF HUNTER/CHIEF**

**PHILLIPS:** Jeff – we are requesting to put on surplus two old dump trucks and a garbage truck, all have been replaced.

Chief Mike Phillips – the Fire Department received a grant for extrication equipment, part was that we take older equipment and put it back in the five county region. Consent.

**CONSIDER CONTRACT FOR IT SERVICES. RANDALL MCUNE:** Mayor – Randall will give an overview and then I would like Mountain West to come up and present then we will have Executec do the same.

Randall – this has been a discussion at least since the budget to expand our IT services. There was discussion on hiring IT staff and the costs was too high. We looked at an RFP to outsource, it asked for up to 40 hours a week with additional work. We put that out and since June 10<sup>th</sup> we have been working on this. We received 4 responses, Mountain West Computers, Executec, Symtec, and Les Olsen. We invited the two lowest that both had the most experience. The committee has met a lot on this RFP. We want to be careful is there is a temptation to compare Executec to the \$20,000 version of Mountain West. We asked what more can you help us with. We have Spillman, Civic Plus, Clarity, etc. we want someone that can handle all the systems. We went through what they provided to us and questions we had from them. There is about \$30,000 difference between the two bids, \$45,000 from Mountain West and \$74,100 with Executec. Executec services Spillman and Clarity and they are customers, they have hours in service, a lot of what we use, and they gave us a lot of detailed information.

Mountain West who we have been with for decades they have provided us good service. When we looked at the level. Travis will be the go to guy, they don't have the experience level. Travis will become familiar with what we need. They will find out what we need and it has helped us not have anything catastrophic. We want someone to proactively tell us what we need to do. I am not saying they can't do that, but we haven't asked for that. The committee reached the conclusion to recommend Executec. Since that time we have received other information. We want them to tell you and you can decide.

Rowley – if we were bidding gravel or sidewalks, the original bid is what we are limited to, you can't say later you will put this in, is that the same we are looking at now? Are we constrained to the original statements they made, or can the follow up be considered? Paul – there is a difference between a bid and RFP, bids we know what we want, x amount of this or that, Kits guys have lined it out. RFP is a different animal, we say we have a problem and we are not sure how to fix it, you tell us. The Lake at the Hills was an RFP, we knew we wanted a lake but were not sure how to do it. The Sewer Treatment Plant we sent out saying we need nitrate to a certain level and we got ideas back. We have a problem with our IT needs, please tell us how. We have provisions in the purchasing policy where we can go



back to the vendors and ask for best and final offer. We do that with our health care contracts, as long as you go back to both parties.

Mayor – we did have a problem where two competitors got up and battled, we will not do that. Cozzens – that sounds good.

Glen Sanders and Aaron Tiede – I am an owner with Mountain West Computers, worked since 1997 and worked with the City Office that entire time. One responsibility we have had is to make sure the city ran at a level they felt they required. I have had ongoing conversations with the city regarding budget concerns and other areas we felt they needed to expand as well as with security. Many times the information has come back that we don't have the budget for that, we have gone forward with Cedar City with that. A few months ago Rick Holman came to me about expanding the service contract. we have provided 25 hours a month as well as hardware problems under the service contract, labor and parts. We try to do the best possible for the City and stay in business. We have proceeded with that structure until Rick approached me a few months ago and we were excited about growth. We are planning to expand from 25 hours a month to 48 hours a week on what we can do on the minute details on taking care of you in a better way. We have talked with them in the past about sonic walls and worked with Caselle on an ongoing basis with problems that arise. We have set up the SCADA system, configured the servers and worked hand in hand with SCADA developers. We have worked with Civic Plus and making the website better and had experience with that. We have worked with Sportsman that the Rec Department has. With our Request for Proposal I felt the City knew what we did, my error. We support 7 different Cities and counties with Caselle, 3 different SCADA systems, we support at least 7 or 8 sonic wall fire walls and proficient in handling that. We do point to point networking including the Women's Crisis Center. I was taken back when our ability to manage problems was not adequate. I am not a sales person, I am a tech., I work on computers and put a lot of effort into that. I care about Cedar City, born and raised here and part of who I am and whatever we can do to make Cedar City better I am for. We put forth the best bid possible and all the exciting things to help with Cedar City and make it as competitive as possible because of the budget constraints. We have extensive knowledge of every area Cedar City has. Never have I had a complaint until this week that anyone was unhappy, with the exception of a few secretaries that we thought were resolved. I went back and looked at emails to see if I could find a complaint. We are not perfect and there is more that we can do and are excited to do that. I take care of a county, the sole IT person and we do the entire aspect and I meet with each person twice a week and they are excited. We also support different areas in the community. We are citizens, we take care of people. We agreed to take care of the Women's Crisis Center because they are a part of our society and we want to do good in our community.

Aaron Tiede – our staff example, I have been part of the community for a long time, I have lived here 11 years and have worked with Glen. We have a great staff. The advantage to Cedar City, Glen works with Garfield County, I do Beaver County, we do Kanab, etc., we have a large staff, the advantage to Cedar City is you don't have travel time, you have 10 staff members, most are across the street. We hope there is not communication problems. The City has wanted more, but as we try we have been stopped because there wasn't the

money. It makes sense to stick with who knows what is going on and build infrastructure on what needs to change. I am the sole contact for the County of Beaver, and they use Spillman, Caselle, and point to point. Caselle will not sell a product without a service contractor. We work extensively with Civic Plus, Travis does that. My point is you have a lot of resources right here, across the street. We want to expand and give you the services you want. We are part of the community. We deal with a lot of people in the city on their home level and city level. We are small local governments of the Southern Utah region experience for those that can't afford their own staff. If you give us the chance to do it, we won't let you down.

Glen Sanders – at least three to six times in the last year we have had an internet problem with the City, a server hardware failure with power supply, each instance we responded within less than 30 minutes and take care of Cedar City and get you back up and running. We are ready to step up and do what we need to take Cedar City to the next level.

Cozzens – I have been in busy 29 years and have sophisticated equipment and I have Glen and Rogers cell phones and I call them at 6:00 a.m. and they help me and have never let me down. I have never expected them to know cabinet ware, I have \$50,000 in cabinet ware software. I have used Mountain West for all other. I have been extremely happy with their service. Weekends, holidays, early morning, after hours they are always willing to help. I have researched this, I have heard Executec is very good. As I looked at this, if you give someone the responsibility you give them authority. I think we have only go to them when things are broken. I know Roger has done things free because he knew they needed to be done but we didn't have the money. They were a little gun shy because of our budget constraints. In this proposal, when it comes to our computer needs is there anything you will not do for Cedar City? Glen – no, we will support all hardware, we are qualified in all areas the city uses. It meant a lot to me because we are there for you if you need us.

Hartley – in some of the differences there were things the City was not in compliance with that we were not aware of and it was not part of your proposal, were there not any plans or knowledge that you were not in compliance. Glen – we have worked on fire walls and routers and told there was lack of funding. We are prepared to do what we need to do to be in compliance. We will have Travis do training and research to see that Cedar City has what they need. Hartley – if we don't hire IT we don't know what we need, we want the proactive. Rowley – did you say we knew but he City did not have the money. Aaron – we do everything with other Sheriff Offices, FBI did an audit and you need to do this to meet compliance or we can disconnect you. At that time re recommended the fix and we get the great we don't have the money. Cozzens – that is the responsibility but not authority. Aaron – we are IT for Beaver County, each year we prepare a budget and go to the Commission and let them know what we need. We have not had that opportunity with Cedar, we have been the janitorial department, fixing the problems. With this we will be your IT and yes we will require some authority. We have passed background checks, we need access to buildings, etc. I need to be on site to fix things. Cozzens – what about off site back up? Aaron – we have a separate company that does off site back up, for Cedar City theft, fire flood. We always encourage our customers to do back up. We do that now for Cedar City, we have redundancy built into your servers. There are options for offsite back-up. We can't do parts of things when we run an entire county. I do Milford Road Department to Beaver County

Administration and Financing. Roger does Parowan, Glen does Garfield County. We have experiences from other areas that we can say we did this. If someone has an idea, we can look at it. If we have lines of communications open, if you have an idea, we will work it out. If we don't know it, we will find out how. Hartley – was that portrayed in the RFP? Glen – we talked for an hour and chose the items we needed to portray. Yes, we can handle all that. How does Aaron help Cedar City, he will be on site 3 times a week. I will be on site one day a week, you will get the whole team, going from 25 hours a month to 40 hours a week. If we have a limited time per month, we are putting out fires, and put out the most critical things. Things change when you have more time. We are being judged on what we have done in the past. What we are proposing is significantly more and can handle the City needs.

Executec – Lex Watson, VP of Business Development. I didn't expect to be up here for 30 minutes. 1. Our intent is to hire a local person within 90 days, you will be serviced by a local employee, that person will love Cedar City. 2. We are providing 80 hours of additional free service over the first 8 weeks of the contract so there is a smooth hand off and so we can develop a comprehensive plan for IT going forward for 3, 6, 12, 48 months. 3. Our bid is a limit bid, we run 350 plus computer networks, 10% are municipalities, we send bills to 750 customers a month. Our estimate for \$74,100 is the high end of our expectation of Cedar City. We had someone come down and go through the network with Trevor so we know what it will take to maintain the network. Our experience is over the first quarter it will be 10 – 30% less than we bid, if it goes over the cost we eat that, if under it goes back to Cedar City. Security and regulatory compliance, every week there is a security breach somewhere where companies are damaged and it hurts the customer. If I put my driver's license here and someone steals it and the person that stole it is responsible for damages. If there is regulatory compliance and information is stolen and there is \$200,000 in expenses and the network is not regulatory compliance, the thief and the entity is both responsible. I have worked for a dozen years for Stephen Covey, he used to say something "if the person you need to do something is not doing what you want them to do you need an effective presentation." The presentation is one that gets results, if it isn't then change your approach, I have to change my approach with my children to get done what I need to get done. Budget or not budget someone needs to make sure the City doesn't go down. If you are not regulatory compliant, budget is not a concern. Companies expect us to work within budget and tell them what they need and that is our intent. We run 350 networks from a small cabinet shop to a foreign bank. We had a company spend \$60,000 to see if a hacker could get it and they did not. We are best of state winner in IT 5 times. We are one of the fastest growing companies in the US. We are great at what we do and our employees love working for us. You will get hundreds of years of IT with Executec. You will be on the cutting edge off the bleeding edge. We are a people company and productivity company, not an IT company, if you hunt and have the best rifle, you cannot bring the deer home if you are a club. Up and running is a small portion of IT. We have 600 2-minute videos to train in Microsoft. We have a web development division as well. We work with Caselle, when people have problems Caselle calls us. An hour is not an hour in IT, a dollar is not a dollar in IT. Caselle had a company in Alaska that had problems and had for 6 months, Caselle called us and we called them and had it fixed in 20 minutes. The person we will assign here until we hire someone was a police officer for 11 years. We are good members of our community. We donated to Christmas Box House, Hale theatres, etc., and we will contribute to Lake

Stevens Chamber of Commerce, we will be a good citizen here as well. We will give the same level service as Norbest Turkeys does, we have 2 full-time employees there. We do an hours training every week at Executec except for Thanksgiving and Christmas. The person we hire will be skilled technical person. It is not about technology it is about being good at what they do. Our first criteria is, do you like people or technology, we hire people that are good with people. Because we maintain 350 computer networks, when it comes to budget GPS Capital projects does budgets and we run their network. For us you won't pay on your dime what someone doesn't know. We have done it on someone else's dime. We have 56 technical consultants, we run them through a 90-day training program, class room, shadowing, each customer has a primary contact, your person will know how you like things. He is backed up by a team and a department. Each quarter we will bring someone down from our executive team to see how things are going. Equipment replacement can be an issue, because of our size we get approached by a number of vendors, one of the services we offer is a lease for cities, 3, 4, or 5-year lease that you can spread the expense over multiple years, but can drop that at any time. The lease meets the legalities and spread expenses over time.

We will come in do an assessment, plan, hire within 90 days go through Executec training. We also offer a free monitoring system.

Rowley – the local person, what will they do, it would not be a full-time salary, how will they do the rest of the time? Lex - Many have offices out of State and we will have things for that person to do until we have more clients in your area. Right nwt Mountain West and Executec and competitors, but competition is good, more aggressive IT people come in the area it makes it better. I am sure we will compete with Mountain West, we will win some and they will win some. We run into companies that have 3 IT people when 1 will do, have IT and Marketing or IT and Engineer, they will be happier when they have an expert in IT doing IT. We expect this to be the first Cedar City based customer and think we will have more. We have grown 30-60 percent for many years, 50% the past few years. That doesn't happen if people are not happy. We intend to make you our happiest customer. Rowley – when you lost clients what is the primary reason? Lex – growth, they feel they it is time for a full-time. Also customers that don't pay their bills. We have extreme capabilities. Arnold Machinery migrated to Office 365 over a weekend. I visited 8 over a 2-week time, they said they love our tech and we love Executec. Lex – you are implementing Office 365, new phone system, I want to emphasize our ability to train for that, and we have webinars. The effect of what we do matters.

Brad Green – I am a little biased, my first job was at Mountain West Computers, worked for 4 years and value that experience more than the 4-year degree at SUU, I run IT at Go Green. We bring in \$15 million to Cedar City, high security because we take credit cards. It was Mountain West Office Supply, they closed, Staples is now closed. Mountain West supplies support and training for many companies in our community. WECCO, School District, Leavitt Group, Hospital, all have employees trained by Mountain West Computers. The City has unquestionable authority to get best value, as a spend thrift a lower bid sounds really good, some like to drive Mercedes, but a Cadillac is a good way to get around.

Cozzens – Glen you said you recommended things be done that we didn't do, how many times? Glen – it is ongoing, we have one in now for a server, many times we don't hear back. We offer suggestions, a lot of them over a period of time. We know there are regulations. We want to give the best value for what they spend. Cozzens – the point I make is if the suggestions were made shame on us as a City. I have talked with staff; it was a small complaint that was not communicated to Mountain West from our City Manager. We have never given them the authority to do what they need to do. We also have people promote shop Cedar first and with a \$29,000 difference, and I have heard great things about your company, my brother in law is the Mayor of Lindon. Buy local we need to set the example. We owe it to them to give them a chance to prove themselves with the authority.

Lex – there were parameters for the bid process, we hoped that there is genuine free open discussion and the decision is in the best interest of Cedar City. I kind of understand the logic, but you represent all citizens of Cedar City and you need to provide them with the best services. It should be best person, team company competition. We have demonstrated to the best of our abilities that they exceed anyone locally. You don't know what you don't know, you don't know the capability, you will of Executec after you have had them. If you have what you want and you want to keep it, then great. If you want us to provide the services, you put into our RFP then try us for 6 months and then kick us out. We are on month to month contracts, we retain them because we love them. If you believe what we put in our RFP is better than theirs you can kick us out.

Glen Sanders – whoever Executec hires or who you hire, the person we have in place has been with Mountain West for 10 years. There is a learning curve, there is no substitute for on the job training. I have been in the job since 1997, Aaron since 2005, we are here and have great experience.

**CONSIDER AN AGREEMENT WITH UDOT FOR JOINT PARTICIPATION IN THE REPAIRS OF MISCELLANEOUS CURB, GUTTERS, AND SIDEWALKS ON UDOT ROADS THROUGHOUT CEDAR CITY. KIT WAREHAM:**

Kit – we received some money from UDOT to make some sidewalk repairs throughout the City. The biggest area is around the University, all will be done on UDOT Roads, they are contributing \$91,000 our share is \$27,000 most of ours is in-kind, tear out, road base and administration and then bill UDOT. Rowley – the sidewalk north of Eccles Living Center would it be a target? Kit – yes, the entire area around the University is eligible. The right of way is 1 foot behind sidewalk. There is a State Law that UDOT is only responsible from back of curb. Mayor – will curb cuts be part of this? Kit – no it did not include any handicapped curb cuts, this is replacement of bad areas. Consent.

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the RDA meeting at 8:05 p.m.; second by Councilmember Hartley; vote unanimous.

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Renon Savage, MMC  
City Recorder

**COUNCIL MINUTES**  
**JULY 13, 2016**

The City Council held a meeting on Wednesday, July 13, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

**STAFF PRESENT:** City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Darin Adams; Fire Marshal Mike Shurtz; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Public Works Executive Assistant Kathy Dahl; Leisure Services Executive Assistant Ruth Sessions; Leisure Services Director Bryan Dangerfield; Assistant City Attorney Randall McUne, Street Superintendent Jeff Hunter; Treasurer Wendy Bonzo; Project Engineer Trevor McDonald.

**OTHERS PRESENT:** Jeremiah R. Davis, Kevin L. Davis, Doug Hall, JP Melchior, Glen Sanders, Steve Johnson, Dale Sessions, Sara Johnson, Robert Christian, Jessica Christian, Brad Green, West Harris, Mike Bleak, Jordan Barben, Michelle Halladay, Erik Halladay, Derk Evans, Kori Evans, Taylor Larson, Tom Jett, Janeal Bly, Austin Caldwell, Mitchel Carlson, Martin Romero, Matt Langston, Bill Walley, Kristy DeGraaf, Wayne Hall.

**CALL TO ORDER:** Councilmember Cozzens gave the invocation; the pledge was led by Councilmember Adams.

**AGENDA ORDER APPROVAL:** Councilmember Adams moved to approve the agenda order for Council & RDA meetings; second by Councilmember Hartley; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Rowley – I want to congratulate Shakespeare on the wonderful events, I appreciate all that went into that. My daughter text me while waiting to watch Henry VIII my son-in-law works on the street where the officers were shot. I want to express my appreciation for the work the Police and Fire do. Also, the corner of Airport Road and U56 I thought the whole corner was taken care of, it appears it is a storm drain easement? Kit – yes, and it is UDOT property. Rowley – it is a big mess. If we could do something to work with them. North interchange I talked about decorative rock, it is missing a large piece of plastic and 6 dead trees, all interchanges there are a lot of weeds. Maybe we can hire a college student. I went through Panguitch and saw a side Utah Family Reunion, maybe we can contact them to not put signs all over our town. I don't know if anything happened to our Cedar City sign, but the Tour of Utah is too small to read what is going on. I talked to a woman at the Renaissance Faire she said we will be a little off not coinciding with the July Jamboree. Mayor – those are both scheduling things, and the Shakespeare Gala was also the same night, everything got scheduled at weird times. We

don't schedule those, but we can try to promote checking what is going on. Danny Stewart, Economic Development – the Tour of Utah sign, it is a few weeks, it will be changed out. Rowley – can we settle who is going to enforce the sign ordinance and do a 1-week snipe sign ordinance? More community minded events a one-week permit. Danny – I have been working on a proposal for that and will run it past the Mayor and Paul. Rowley – you drive into Kanarraville and it is a tidy town. Mayor – we can look at the enforcement portion even if we don't have the entire sign ordinance. Rowley – some places use work release convicts to do this work, is it available for us? Dale Brinkerhoff – yes. ■Hartley – the intersection in Providence Center, by Café Rio, is that a UDOT or City, it is a traffic mess; will there be a redesign of that? Kit – it is a City intersection but UDOT maintained signal. Hartley – a lot of confusion by Starbucks. Mayor – could we mark that better? Kit – the location of the driveways that is why UDOT doesn't allow driveways within 150 feet of a light. ■Cozzens – I will be out of town next week to the RNC convention. Rowley – I will be gone but will phone in. ■Bryan Dangerfield, Director of Leisure Services – 23<sup>rd</sup> Army Band will do a concert at Canyon View High School, free to the community, 7:00 p.m. at the football stadium. Tour of Utah, community pancake breakfast \$5 working with campus and Chartwells to recoup some of the money. Monday, August 1<sup>st</sup> is when Stage 1 will be here; it will start at Zion's National Park and get here around 11:30 a.m. There will also be a free kid's race. We have been looking at a safe route; the roads will be closed for about 20 minutes. We will get maps and go door to door to notify those affected. Rowley – is that a reasonable use of the reverse 911? Mayor – it would be an easy notification in addition to the door to door. Cozzens – I think we need to be really careful. As long as it doesn't notify everyone, but just those affected. Mayor – I don't know if you can make it send one call versus numerous calls and text messages. Cozzens – if we overuse it people will opt out. Bryan – we will get maps and in the paper and on our web page. It will loop around 3 times and will take 6 minutes per lap. We do know there is a lot of traffic, but this is the least intrusive route they have had. Hartley – staging for the breakfast? Bryan – patio of Hunter Conference Center and the expos will be in the parking lot and on 300 West. We want to say thanks to the local businesses. Mayor – when it gets closer we will get more detailed information out. Bryan – the team presentation, athletes will stay here for 4 days, other communities ½ day. They will stay at the dorms at SUU and Team Presentation will be on the Green Show stage. We will have a lot of media there. It will be a great opportunity to show off the community. ■Mayor – the Shakespeare and Arts Center really appreciated the street name change, it was a huge deal. I have heard a lot. ■Employee of the Month, Ruth Sessions: Kathy Dahl – Ruth takes pride in her work and in keeping things orderly. She always has a smile and kind comment for everyone that walks in her office. She enjoys her work and the people she works with. One of her greatest attributes is her attention to detail and organizational skills with budgets and meetings to go along with a large department. With Events moving under Leisure Services she now tracks six divisions. She handles keeping each division in their sub-categories. Ruth has always been over the calendar of events and meetings. She sends out reminders to board members and staff to make sure they are prepared for meetings. She has great institutional knowledge for division managers and staff. With recent appointment of a new Leisure Services Director, her steady hand and awareness of what needs to be done has been especially important. Ruth has also done a good job in

organizing some community events such as the Main Street Mile, Moon Walk and former Polar Plunge. She has also assisted with advertising and public awareness programs, classes and other activities. ■Mayor – former Mayor Sherratt passed away on Friday. His funeral services will be Saturday at 11 a.m. at the Great Hall. Viewing Friday 6-8 and Sat 9-10:30 a.m. ■Mayor – we will be going to Salt Lake tomorrow for Decorworx to support them at GoEd.

**PUBLIC COMMENTS:** ■Wayne Hall – Mountain towing and Recovery. I am also running for Seat C at Iron County Commission as a Libertarian. The interchange, exit 59 northbound. I have been working this for 30 years, when it was designed speed limits were 55. Last winter my truck was hit. I brought the issue up to the City and UDOT, all rock was free derived from Providence Center, jagged sharp rocks, it is problem. Motorists come off, crash and because of the big shards they are damaging their vehicle. If you move it back and put in pea gravel it would help. It went on deaf ears, but cars could be pulled out instead of towed and sent to a body shop. The cost if shared between UDOT and City you could utilize the shards further back. It is better business for towing and body shops, but not for the motorists. It is a wicked curve coming off at 65-70 MPH. you also have personnel walking out in that.

**CONSENT AGENDA: (1)APPROVAL OF MINUTES DATED JUNE 15, 22, & 24, 2016; (2) APPROVAL OF BILLS DATED JUNE 27 & JULY 11, 2016; (3) APPROVE THE VICINITY PLAN FOR THE POINTE SUBDIVISION PHASES 1 THRU 3. EQUESTRIAN POINT LLC/KIT WAREHAM; (4) APPROVE THE VICINITY PLAN FOR FORT CEDAR COMMERCE P.U.D. PHASE 2. TOM JETT/KIT WAREHAM; (5) RATIFY AUTHORIZING MAYOR WILSON TO SIGN THE EMERGENCY WATER SHED PROTECTION (EWP) AGREEMENT WITH THE U.S. NATURAL RESOURCES CONSERVATION SERVICE (NRCS) FOR FUNDING ON THE COAL CREEK FLOOD CONTROL PROJECT, PHASE 3. LANCE SMITH, NRCS/KIT WAREHAM; (6) RATIFY AUTHORIZING MAYOR WILSON TO SIGN THE AIP 31 GRANT; (7) APPROVE THE PURCHASE OF EXCAVATOR FROM WHEELER MACHINERY FOR \$226,749.60 WITH A 3-YEAR BUY BACK PRICE OF \$199,900.00 FOR STORM DRAIN. JEFF HUNTER; (8) APPROVE THE DISPOSAL OF SURPLUS PROPERTY; TWO DUMP TRUCKS AND ONE GARBAGE TRUCK IN THE STREET/SOLID WASTE DIVISION AND EXTRICATION EQUIPMENT IN THE FIRE DEPARTMENT. JEFF HUNTER/CHIEF PHILLIPS; (9) APPROVE AN AGREEMENT WITH UDOT FOR JOINT PARTICIPATION IN THE REPAIRS OF MISCELLANEOUS CURB, GUTTER, AND SIDEWALKS ON UDOT ROADS THROUGH CEDAR CITY. KIT WAREHAM:** Rowley – we are spending .22 on a pair of boots, is that an error. Wendy Bonzo – error made last month paying a bill.

Councilmember Adams moved to approve the consent agenda items 1 through 9 as written above; second by Councilmember Cozzens; vote unanimous.



**CONSIDER APPOINTMENT OF PAUL BITTMENN AS THE CITY MANAGER.**

**MAYOR WILSON:** Councilmember Rowley moved to appoint Paul Bittmenn as the City Manager; second by Councilmember Hartley; vote unanimous.

Paul introduced his wife Carrie.

Mayor – we had a great interview process, and it was a clear decision that Paul is the right person for now.

Tom Jett – the decision was a fantastic decision; we could not do better. We have affirmed that hard work, honesty and integrity will get you somewhere within the City, Paul has represented the City well. I think the decision made we are rewarding ourselves with.

Mayor – we have been fortunate in our hiring.

**CONSIDER APPROVAL OF A RESOLUTION AMENDING THE CITY'S GENERAL LAND USE PLAN FROM MEDIUM DENSITY RESIDENTIAL TO MIXED USE ON PROPERTY LOCATED BETWEEN 300 WEST AND 1100**

**WEST AND 400 NORTH AND INDUSTRIAL ROAD. PAUL BITTMENN:** Paul – we were proposing a land use plan to meet the needs of what is already there. Also, there has been a lot of activity so we wanted to look at a larger area.

Councilmember Hartley moved to approve the resolution amending the land use plan from medium density residential to mixed use on property from 300 – 1100 West and 400 North and Industrial Road; second by Councilmember Isom; vote as follows:

AYE:	5
NAY:	0
ABSTAINED:	0

**CONSIDER APPROVAL OF AN ORDINANCE CHANGING THE ZONE FROM GENERAL COMMERCIAL (GC) TO MIXED USE DEVELOPMENT (MU) ON APPROXIMATELY .58 ACRES OF LAND LOCATED IN THE VICINITY OF 475 NORTH 400 WEST. WATSON ENGINEERING/PAUL BITTMENN:**

Paul – this is one of the mixed uses in the same area.

Councilmember Rowley moved to approve the ordinance changing the zone from GC to MU on approximately .58 acres in the vicinity of 475 North 400 West; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
Paul Cozzens	-	AYE
Terri Hartley	-	AYE
Craig Isom	-	AYE
Fred Rowley	-	AYE

**CONSIDER CONTRACT FOR IT SERVICES. RANDALL MCUNE:** Rowley – as I have looked at this, in my mind I don't see how we can justify anything but going with Mountain West. They are local, lower bid and there is a lot of whatever.

Councilmember Rowley moved to a contract with Mountain West for IT Services for 6 months, a lot of what they said is they are working under different circumstances, budget reduced and couldn't do everything. During that time give them the chance to prove themselves whether they will step up to the plate or not. We should counsel them if there is something vital to the City they need to demand we take care of it; second by Councilmember Cozzens. In the last year, we have Staples, Sports Authority go out of business. Doug Hall said I have a conflict of interest, I have used Mt. West 25 years and they have not let me down. My computers go down and I call them anytime day and night and they help me. If that is a conflict I am stating it. If we look at businesses in Cedar, we all talk shop local, I hope that we can do that;

Janeal Bly – I like the keeping it local. With what Mr. Rowley said, I would like to say can there be a list of things they need to do instead of just saying if they do better.

Isom – that is the point of discussion. Mayor – there are two aspects, some things we know we need; there are other things, we are not IT people so part of a contract is for them to be proactive and come to us with what we need. Some things yes, some things we don't know. Jeneal – a lot is based on availability. They are available at any time. Cozzens – I have talked with many employees, and have not heard one negative comment. If the server goes down, they are here in 5 minutes to fix it. I respect Executec and know they do good work. They are someone local doing work for Women's Crisis Center.

Isom – the motion in play is contrary to the recommendation given by those commissioned to look at this. I want local companies to succeed. That is only part of the issue. We have a committee look at the issue and the cross roads the city is at and the needs and through a standard and lawful method of requesting proposals have had four respond, and two companies that were allowed to make presentations to the committee. It was the judgment of those using IT services and the result of what presented that the Committee said Executec should be given the contract and was more in line with the RFP. I have looked at the responses by both companies and concluded with what the committee did. Rowley – there were a lot of things that happened during the presentation that you did not see. A few days ago we needed patio furniture, I went to every place in Cedar that sold it before I went elsewhere. We have an obligation to shop local, and under new circumstances for these people than what they have been operating under. We have an obligation to set the example. Our people are happy with them. Cozzens – the end of June 2 years ago we signed a contract with mountain West. The only contract we have now is the Office 365. Mayor – I signed a receipt for other services yesterday. Cozzens – Glen was out a Public Works rebuilding a computer with no charge, that is what they have been doing and that speaks volumes.

Michelle Halladay – a comment about marketing, I am a realtor, there are marketing experts and those that do the work. These guys are local and don't spend money on marketing because they don't need to. You need to look at flashy marketing, I know people that spend \$30,000 on marketing and make little, I don't spend any money on marketing and have larger business. Marketing doesn't do the work. You would not take away their livelihood when they need it. I think you need to do a 2-year contract with them. If you want to keep Cedar as it is you need to keep the local people, that is what people enjoy. They like Cedar because of our foundation. Let them know what you need and they will get it for you.

Hartley – are the proposals available for the public to view? Paul – typically we do not release proposals. Michelle Halladay – why, it is our money? Paul – if you are bidding for something from local government entity and post for the whole world it hurts the bid process. Prices are disclosed, scopes are not. Hartley – the City put together a committee to review in depth and they came to a recommendation on the proposals that we have spent hours reviewing. The committee have toiled and made a recommendation and we need to support those people that put the time into it. They are not just glitzy they are services the City needs.

Adams – I agree with the two on that, we reviewed the proposals. If you have multiple offers on a house, do you give the offer prices to the other agents so people know what to tell offer. That is the principal here. We reviewed the proposals. I don't make decisions based on emotions, they are not good decisions. Emotional factors come in to play. I am a local person and have nothing against Mountain West, I use them for my services as well. As a council member my responsibility is to look at the things presented and facts and leave emotions somewhere else. I have always wanted to gain all the information, the Committee has done a fantastic job and interviewed the companies. I rely on their recommendations, but don't always go that way. I then reach to my heart for what is the right decision. People don't always agree with decision, but I try to be non-biased. I am not putting anyone down. They can come in with a fish and frying pan show and I ignore that, I go to the facts. What are we looking at and what are we trying to achieve?

Michelle – no you shouldn't. Adams – they had opportunity since the RFP to submit the best proposal. The social media has got out of hand. We need to respect the privacy of the vendors. You don't have all of the information and you won't because it won't be made available. We make a lot of decisions on information you don't have. If you could see the information you would understand. We work with privacy. Rowley – we have a few discussions, loyalty to the committee. We need to listen to them, they make recommendations. But if we do everything the committee says we can get rid of the council. We listen to recommendations from Planning Commission, sometimes we go with it and sometimes not. Mountain West had an inferior RFP, they understand the City is cheap and broke. If you know that they don't try and sell something they can't afford. The RFP was crafted that we are cheap and broke. To say this is \$30,000 better than the other. You start eating hamburgers and discover a hamburger is a hamburger. I implore you to give Mountain West a 6 month try and the look further if needed. Michelle Halladay – I appreciate you know a lot. My husband is a plumbing contractor, why not apples to apples. Isom – RFP asks the vendor to submit what services they think the RFP

asks. Michelle – Mountain West does try to save people money. I don't understand RFP, but do apples to apples. Isom – the RFP says we need this and how will you provide it.

Paul – when we put bids out they will line out quantities, etc. when we buy a fire truck we bid. An RFP is a little different, we don't know the answer we are looking for, we want the experts to tell us how to solve our problems. Mayor – with IT we don't know what is best, that is why you have an RFP so experts say this is what is best for you. That is how the process worked, four companies responded. Michelle – Executec is not local, so will you wait 3 hours for them to come if there is a problem? Rowley – they will hire someone local. Cozzens – my understanding that the hard part was Mountain West was not specific, if they are given a reactionary role. They have said we need a fire wall and we say no we can't afford it. I think they got complacent, and lacking, but if you want me to bid a set of cabinets I come measure and we discuss and I send you a bid. That is what happened, they were not as specific, but bottom line they said they can take care of your needs, 40 hours a week for \$45,000, \$30,000 less than the next guy. I wanted to go a year. If they can't do it, I will recommend to go elsewhere. Ron, you say I am emotional, I am, but I talk with people, I talked with employees and had glowing reports so I can look past an RFP that wasn't done as well.

Robert with Symtec, another IT service provider local here in Cedar, we were not picked. The thing that bothered me the most is we paid attention to what we were given and followed the RFP to a "T". how was it created and the process so if there is a chance in the future we can have a shot. Robert read from the attached Exhibit "A". Paul – this process is abnormal. Normal process for RFP, we get staff together with the best knowledge on what we are looking for. If we are looking for something at the Wastewater Plant, we get engineering and wastewater to look at it and write the specs. We got administration, engineering, etc. it was written published. When they come in they are scored, some rise and some fall and we cut and move on. There were two that got interviews and we moved on. Robert – I have information we received over the past few years. Your Police Department was not included in the original RFP. Trevor Bradford contacted your City and said don't you want the PD to have IT services. We put a lot of time and effort to make sure the City had what they were asking for, we addressed every item with the City that needed clarification. You requested top level technic, across the country a top level IT averages between \$73,000 - \$80,000 per year, there is a definite cost for 40 hours per week. Because the others were able to revise their bid we revised our bid. We set down and went over our bid. I hope you will find a way. Cozzens – I didn't know about revising bids. Randall – we got a revised proposal from Mountain West, there was a lot of information getting out to applicants and we don't know how. The process says you can do revised proposals, but you need to do it fairly, so we sent out that we received an updated request and allowed the others to do it. There was information that got out last week. Cozzens – when were you going to let us know that there was additional information. We did not send out a mass email today. We said to those we talked to do we go back to the original or use the updated. We are stuck in that. Mayor – when you asked about this process, we have never had this gray weird thing. This has turned into a very different, unique circumstance, even from the meeting last week when you had both groups, it is not the standard RFP process. Hartley – Paul

the concern I had since Mountain West submitted another proposal does it come down to bid shopping, do you like people to do it? Cozzens – no I hate it, but it happens all the time. There is a clarification on the scope, the price did not change. Mayor – both groups got up and spoke and said things they would do that were not in the initial RFP response, so now you have another convoluted layer added, that is part of the problem. Each time from the initial responses to council and then both companies presented stuff outside the original response. Cozzens – I hope we learned something, we should not let one speak and listen to the other. Mayor – we now have company 3 here that may have seen the meeting, it is very convoluted and at this point more so. I don't know the perfect solution.

Rowley – I would like to call for the vote on my motion, to continue with Mountain West for 6 months.

The vote on the motion is Aye – 2, NAY – 3 (Hartley, Isom & Adams).

Isom moved to do as the Committee recommended and engage with Executec; second by Hartley;

Mayor – a term ? Isom – it is month to month. no

AYE – 3, NAY – 2 (Rowley & Cozens)

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the RDA meeting at 6:52 p.m.; second by Councilmember Isom; vote unanimous.

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Renon Savage, MMC  
City Recorder

Exhibit "A"

7/13/16

**Robert Christian**

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**From:** Trevor Bradford  
**Sent:** Wednesday, July 13, 2016 3:45 PM  
**To:** Robert Christian  
**Subject:** FW: List of City Hardware  
**Attachments:** PD Computer Inventory List.pdf; RFP IT Hardware List 2016.docx



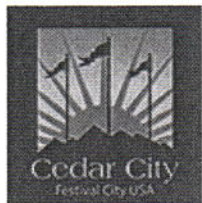
**Trevor Bradford**, , *IT Technical Lead*  
101 E Nichols Canyon Rd Suite A-4 Cedar City, UT 84721  
**Cellphone:** (801) 830-7827 | **Web:** [www.SymTec.com](http://www.SymTec.com)

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**From:** Barbara Barrick [<mailto:barbarab@cedarcity.org>]  
**Sent:** Thursday, June 2, 2016 12:00 PM  
**To:** Trevor Bradford <[trevorb@symtec.com](mailto:trevorb@symtec.com)>  
**Subject:** RE: List of City Hardware

Hi Trevor,  
Attached is the PD list and the City list for the RFP.

**Barbara Barrick**  
**Executive Assistant**  
**Cedar City Corporation**  
**10 North Main**  
**Cedar City, UT 84720**  
**(435) 586-2953**



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**From:** Trevor Bradford [<mailto:trevorb@symtec.com>]  
**Sent:** Thursday, May 26, 2016 10:45 AM  
**To:** Barbara Barrick  
**Subject:** RE: List of City Hardware

Is the police department included in the City Offices?



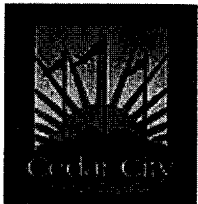
**Trevor Bradford**, *IT Technical Lead*  
101 E Nichols Canyon Rd Suite A-4 Cedar City, UT 84721  
**Cellphone:** (801) 830-7827 | **Web:** [www.SymTec.com](http://www.SymTec.com)

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**From:** Barbara Barrick [<mailto:barbarab@cedarcity.org>]  
**Sent:** Thursday, May 26, 2016 10:14 AM  
**To:** Trevor Bradford <[trevorb@symtec.com](mailto:trevorb@symtec.com)>  
**Subject:** RE: List of City Hardware

Hi Trevor,  
Please see attached.

**Barbara Barrick**  
**Executive Assistant**  
**Cedar City Corporation**  
**10 North Main**  
**Cedar City, UT 84720**  
**(435) 586-2953**



---

**From:** Trevor Bradford [<mailto:trevorb@symtec.com>]  
**Sent:** Thursday, May 26, 2016 9:54 AM  
**To:** [barbarab@cedarcity.org](mailto:barbarab@cedarcity.org)  
**Subject:** List of City Hardware

Barbara,  
I am working on the RFP for the Computer Maintenance  
I was wondering if I could get a list of the city's computer hardware.  
thanks

**I. IT Hardware List**

**A. Ethernet Backhaul (All Radios are Ubiquity)**

1. **Public Works**
  - a) *SonicWall Router Firewall*
  - b) *HP Procurve 2626 switch*
  - c) *APC Smart UPS Battery Backup*
  - d) *AirFiber 5 Radio Link*
2. **Beacon Hill**
  - a) *AirFiber 5 Radio Link*
  - b) *Ubiquity ToughSwitch*
  - c) *(2) Rocket 5 PtMP Sector Radios*
  - d) *PowerBeam Radio Link*
  - e) *APC Smart UPS Battery Backup*
3. **Redman Tank**
  - a) *AirFiber 5 Radio Link*
  - b) *Ubiquity ToughSwitch*
  - c) *(2) Rocket 5 PtMP Sector Radios*
  - d) *PowerBeam Radio Link*
  - e) *APC Smart UPS Battery Backup*
4. **City Offices**
  - a) *AirFiber 5 Radio Link*
  - b) *Netgear ProSafe Switch*
  - c) *PowerBeam Radio Link*
  - d) *APC Smart UPS Battery Backup*
5. **North Water Tank**
  - a) *AirFiber 5 Radio Link*
  - b) *mikroTik RouterBOARD*
  - c) *Rocket 5 PtMP Sector Radios*
  - d) *UPS Battery Backup*
6. **Waste Water Treatment Plant**

- a) *AirFiber 5 Radio Link*
- b) *Netgear ProSafe Switch*
- c) *Rocket 5 PtMP Sector Radios*
- d) *UPS Battery Backup*

**B. SCADA Network (All Radios are Ubiquity)**

1. **(28) End client facilities**
  - a) *Radio Link*
  - b) *mikroTik RouterBOARD*
  - c) *UPS Power Supply*
  - d) *SCADA panel*

**C. City Facilities (All Radios are Ubiquity)**

1. **City Offices**
  - a) *Radio link to Festival Hall*
  - b) *(8) basic switches*
  - c) *Servers*
    - (1) *Active directory, File Storage, backup*
    - (2) *Finance App, archive app, SQL*
    - (3) *GIS Map App*
  - d) *50+ desktop computers*
  - e) *4+ wifi APs*
2. **Festival Hall**
  - a) *Radio link to City Offices*
  - b) *At least 1 managed network switch*
  - c) *4+ basic switches*
  - d) *4+ wifi APs*
  - e) *7 Desktop Computers*
3. **Library**
  - a) *Router and Firewall*
  - b) *6 administrative PCs*
  - c) *Public PC's*
4. **Aquatic Center**
  - a) *Managed Switch*
  - b) *3 basic switches*



- c) *Server: File, SQL, Web, App*
  - d) *12 PCs*
  - e) *Video Surveillance*
  - f) *WiFi APs*
5. **Public Works**
  - a) *2 basic switches*
  - b) *WiFi APs*
  - c) *Server: File, Active Directory, App*
  - d) *13 PCs*
6. **WWTP**
  - a) *3 redundant app servers*
  - b) *1 file and backup server*
  - c) *Basic switch*
  - d) *Wifi APs*
  - e) *6 PCs*
7. **Fire #3**
  - a) *2 radio links*
  - b) *Wifi AP*
  - c) *Managed switch*
  - d) *2 PCs*
8. **Airport**
  - a) *Radio link*
  - b) *Managed switch*
  - c) *Wifi ap*
  - d) *3 computers*
  - e) *Video surveillance*
9. **Animal Control**
  - a) *Radio link*
  - b) *Managed switch*
  - c) *PCs?*
10. **Fire #2**
  - a) *Radio Link*
  - b) *2 PCs*
  - c) *Wifi AP*
11. **Cemetery**
  - a) *Radio Link*
  - b) *Managed switch*
  - c) *5 PCs*
  - d) *wifi*
12. **Fire #1**
  - a) *Radio Link*
  - b) *(2) Managed Switches*
  - c) *(2) Basic switches*
  - d) *13 PCs*
  - e) *(2) wifi APs*
  - f) *Server: App, Active Directory, File, SQL*
13. **Golf**
  - a) *Radio Link*
  - b) *Managed Switch*
  - c) *3 PCs*
14. **Golf Maintenance**
  - a) *Radio Link*
  - b) *Managed Switch*
  - c) *2 PCs*
15. **Cross Hollow Event Center**
  - a) *Radio Link*
  - b) *Managed Switch*
  - c) *1 PC*
  - d) *Wifi?*

Name	OS	CPU	MB	RAM	Office
Lori Fillerup	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB 7	2007
Kari Coleman	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB	2007
Keith Miller	Win 7 Pro 64bit	i5-2400 @3.10GHz	N/A	8 GB	2010
David McIntyre	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB	2007
Patrol Sgt Rm 301	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB 6	2007
Patrol 1	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	3 GB 4	2007
2nd Patrol 2	Win 7 Pro 64bit	E4500 @2.20GHz	DG31PR	2 GB 2	2007
Patrol 3	Win 7 Pro 64bit	i3-4130 @3.40GHz	N/A	4 GB	2013
Patrol 4	Win 7 Pro 64bit	i3-4130 @3.40GHz	N/A	4 GB	2013
Patrol 5	Win 7 Pro 64bit	i3-4130 @3.40GHz	N/A	4 GB	2013
Patrol 6	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	3 GB 5	2007
Darin Adams	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB	2007
Megan Anderson	Win 7 Pro 64bit	i3-4130 @3.40GHz	N/A	4 GB	2013
Bob Allinson	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB	
Jimmy Roden	Win 7 Pro 64bit	i3-4130 @3.40GHz	N/A	4 GB	2013
Jerry Womack	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB	2007
Dustin Orton	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB 8	2007
Mike Bleak	Win 7 Pro 64bit	E7500 @2.93GHz	DG41RQ	4 GB 10	2007
2nd Tim Bonzo	Win 7 Pro 64bit	E7500 @2.93GHz	DG31PR	3 GB 9	2007
1st Sheldon Barney	Win 7 Pro 64bit	E4500 @2.20GHz	D946GZIS	4 GB 1	2007
JR Robinson	Win XP Pro	E7500 @2.93GHz	DG41RQ	4 GB	2003
Dave Bulloch	Win 7 Pro 64bit	E7400 @2.80GHz	DG41RQ	4 GB 3	2007

PANASONIC CF53 LAPTOP  
MAY 3, 2012

NAME	SERIAL NUMBER	MAKE/MODEL	AIRCARD SERIAL	AIRCARD #	UPDATE	MAC ADDRESS	REPAIRS	PRODUCT KEY NUMBER
<i>Ludlow</i>	2C1YA78286	Panasonic CF53	9112537036		5/9/2012	10-0B-A9-D0-4D-14	None	0Y44B-YG86B-GMKMG-XPBDG-8YV44
Carter, Travis	2C1YA78833	Panasonic CF53	081-12538767(SBBF5387)	435-704-1186	5/10/2012	10-0B-A9-D0-6E-A0	None	YJVAQ-WRV29-DB46P-FMB9V-4H3GF
Griffiths, Dearly	2C1YA78999	Panasonic CF53	008-02346321(0823CD51)	435-704-1247	5/9/2012	10-0B-A9-CF-D5-88	None	YJVMH-YVF32-FVGVF-1B7OC-MRWGM
Imley, Jed	2C1YA79011	Panasonic CF53	008-02402850(0824AA46)	435-704-1252	5/8/2012	10-0B-A9-CF-85-C4	None	YVW8B-XJF21-4KVP-1WY73-JC2PC
<i>Ludlow</i>	2C1YA78166	Panasonic CF53	008-02402850(0824AA46)	435-704-1246	5/8/2012	10-0B-A9-D0-7A-24	None	82Y3G-3MBDK-CRXCDC-16GMF-X4RG6
<i>Ludlow</i>	2C1YA77986	Panasonic CF53	008-02402850(0824AA63)	435-704-1251	5/7/2012	10-0B-A9-CG-AC-1C	None	YGXPG-D3V7V-4VBOT-WDBWF-QFXDY
Chappell, Justin	2C1YA78058	Panasonic CF53	008-02402851(0824AA55B)	435-704-1240	5/7/2012	10-0B-A9-CF-1A-40	None	KOD86-F7KTM-F3873-2YH7H-Q4WBH
Thomas, Jason	2C1YA78319	Panasonic CF53	008-00033755(08003DB)	435-704-1257	5/7/2012	10-0B-A9-CF-16-C0	None	V6KCV-K3HBM-FC078-MF8PW-97Y4D
Smith, Jordan	2C1YA77838	Panasonic CF53	9112538506	435-704-1248	5/9/2012	10-0B-A9-D0-6F-BC	None	237BT-7KR5W-XRCXMA-GYOTQ-GXCVB
Medina, Carlos	2C1YA78770	Panasonic CF53			5/11/2012		None	YR8V6-X4CBW-8DTVQ-49T9V-Q9RFF

PANASONIC CF53 LAPTOP  
September 30, 2013

NAME	SERIAL NUMBER	MAKE/MODEL	AIRCARD SERIAL	AIRCARD #	UPDATE	MAC ADDRESS	REPAIRS	PRODUCT KEY NUMBER
Topham, Matt	3ITSA17472	Panasonic CF53	012-13408675(0CC91D3)	435-704-1255	9/30/2013	BC-C1-21-4F-04-03		197XF-W9WP9-MF7FW-8FX9X-R3B4C
Askew, Isaac	3ITSA17405	Panasonic CF53	008-62348410(0823CDAA)	435-704-1170	10/10/2013	AA-4E-31-4C-72-09		YBDBD-38VW6-QK8HT-GMT3R-VVCRY
Adams, Zac	3ITSA17690	Panasonic CF53	008-02346463(0823CDDF)	435-704-1248	10/1/2013	AA-4E-31-4C-79-89		0898R-84YTK-HQGCJ-H2HIF-62JPY
Stauter, Norm	3ITSA17598	Panasonic CF53	008-02402857(0824A943)	435-704-1280	10/1/2013	AA-4E-31-4C-94-5D		4BY88-64Y84-66TDP-267GF-VW7BY
Animal Control	3ITSA17642	Panasonic CF53	animal control	777	10/4/2013	AA-4E-31-4C-81-78		PP84V-TRCAH-48PXB-QP8VX-AHDDK
Maxwell, Michael	3ITSA17482	Panasonic CF53	008-02402510(0824A8CE)	435-704-1262	10/6/2013	AA-4E-31-4C-86-59		D2RDO-4QH86-5FX8B-V4FRJ-8F3TF
Adams, Darin	3ITSA17475	Panasonic CF53	9112538306	435-704-1253	10/25/2013	AA-4E-31-4C-9E-95		72KKB-MR9KT-WBDVY-W283C-CGXFJ
Womack, Jerry	3ITSA17537	Panasonic CF53			10/28/2013	AA-4E-31-4C-89-2D		23KMT-WHTGR-4DFVB-164FC-W2G7H
Sutcliffe, Murray	3ITSA17561	Panasonic CF53	91112536244	435-704-1188	10/28/2013	AA-4E-31-4C-8A-F9		6JWFT-R7F4B-YK288-CY3TL-PG2XV
Crosby, Charles	3ITSA17556	Panasonic CF53	008-02402856(0824A860)	435-704-1261	10/29/2013	AA-4E-31-4C-70-28		BXXCT-YK7WB-HFXK6-BTRC8-4GGMV
Galtzer, Dane	3ITSA17586	Panasonic CF53	008-02403018(0824AACB)	435-704-1254	10/30/2013	AA-4E-31-4C-8E-45		YVWGC-23H8J-YPRTR-P8DFCTGMP7
Barney, Sheldon	3ITSA17638	Panasonic CF53	802346410	435-704-1242	11/4/2013	AA-4E-31-4C-7D-51		Q3C48-V9YFD-0X2DV-PJJK-3MTY8
McIntyre, Dave	3ITSA17627	Panasonic CF53		435-704-1134	11/4/2013	AA-4E-31-4C-82-05		FBG84-WCYPH-64CYF-F66BP-GK8F8
Smith, Chet	3ITSA17684	Panasonic CF53			11/4/2013	AA-4E-31-4C-7A-3E		GBR2C-R7K28-BL8PY-MXPPX-DFM1Q
Zurett, Justin	3ITSA17538	Panasonic CF53	9112536312	435-704-1258	11/4/2013	AA-4E-31-4C-8D-A5		BGCPF-F7G38-WX8GT-VCOQX-K8R0D
Adams, Addison	3ITSA17524	Panasonic CF53	00802402855 777	435-704-1234	11/6/2013	AA-4E-31-4C-76-DD		80G8D-37CWR-86GM4-MW9BK-XK1TR

PANASONIC CF53 LAPTOP  
January 7, 2014

NAME	SERIAL NUMBER	MAKE/MODEL	AIRCARD SERIAL	AIRCARD #	UPDATE	MAC ADDRESS	REPAIRS	PRODUCT KEY NUMBER
Petersen, Terry	3ITSA40656	Panasonic CF53		435-704-1238	1/7/2014	CA-D8-87-29-AD-61		00371-OEM-8992671-00487
Holm, David	3ITSA40559	Panasonic CF53		435-704-1234	1/8/2014	CA-D8-87-29-58-DE		00371-OEM-8992671-00467

*Benzo* SFTSA07934 July 2015  
+ 7 Additional Copies

## sw151142.png (800x600)

### Annual mean wage of network and computer systems administrators, by state, May 2015



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3767	CED01-ASPHALT	06/28/2016	10-79-263 MAINTENANCE-STREETS	1,875.61	
3768	CED01-ASPHALT	06/27/2016	10-79-263 MAINTENANCE-STREETS	334.53	
Total ASHDOWN BROTHERS CONSTRUCTION:				2,210.14	
<b>BAKER &amp; TAYLOR</b>					
4011628435.	415754 L102673 4 OVERPAID	06/09/2016	10-87-482 BOOKS-YOUNG ADULT	( .10)	
4011637991	415754 L102673 4-BOOKS	06/21/2016	10-87-483 BOOKS-CHILDREN	9.45	
4011637991	415754 L102673 4-BOOKS	06/21/2016	10-87-482 BOOKS-YOUNG ADULT	151.52	
4011637991	415754 L102673 4-BOOKS	06/21/2016	10-87-481 BOOKS-GENERAL COLLECTION	143.32	
4011643629	415754 L102673 4-BOOKS	06/28/2016	10-87-482 BOOKS-YOUNG ADULT	92.68	
4011643629	415754 L102673 4-BOOKS	06/28/2016	10-87-481 BOOKS-GENERAL COLLECTION	100.25	
T40270140	415754 L102673 4-BOOKS	06/21/2016	10-87-482 BOOKS-YOUNG ADULT	30.62	
Total BAKER & TAYLOR:				527.74	
<b>BLUE STAKES OF UTAH</b>					
UT201601591	CEDARC-BLUE STAKING	06/30/2016	51-40-255 WATER SYSTEM MAINTENANCE	302.00	
Total BLUE STAKES OF UTAH:				302.00	
<b>CEDAR CITY HOUSING AUTHORITY</b>					
RDA 2015 REPORT	PORT 15 RDA TAX INCR 2015	06/01/2016	57-40-820 PORT 15-DEVELOPER	38,712.33	
Total CEDAR CITY HOUSING AUTHORITY:				38,712.33	
<b>CEDAR ICE, INC.</b>					
27401	CRGC - BLOCKS OF ICE FOR GC	05/06/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	195.75	
27617	CRGC - BLOCKS OF ICE FOR GC	06/02/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	160.35	
27687	CRGC - BLOCKS OF ICE FOR GC	06/21/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	132.75	
Total CEDAR ICE, INC.:				488.85	
<b>CENGAGE LEARNING INC</b>					
58063166	170454 - COZY BOOKS	05/18/2016	10-87-481 BOOKS-GENERAL COLLECTION	80.96	
58063601	170454 - CHRISTIAN BOOKS	05/18/2016	10-87-481 BOOKS-GENERAL COLLECTION	103.16	
58248800	170454 - LBRY BOOKS	06/21/2016	10-87-481 BOOKS-GENERAL COLLECTION	131.15	
58249075	170454 - LBRY BOOKS	06/21/2016	10-87-481 BOOKS-GENERAL COLLECTION	80.96	
58257219	170454 - LBRY BOOKS	06/22/2016	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
58257291	170454 - LBRY BOOKS	06/22/2016	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING INC:				493.53	
<b>CHEMTECH-FORD</b>					
16F0826	CCC - WATER SAMPLES	07/01/2016	51-40-255 WATER SYSTEM MAINTENANCE	6,495.00	
Total CHEMTECH-FORD:				6,495.00	
<b>CLAY BULLOCH CONSTRUCTION</b>					
1217	CCC - POND SCREEN CLEANING	06/09/2016	51-40-257 MAINTENANCE-LAKE AT THE HILLS	350.00	
1221	CCC - CLEAN DRAIN CR HOLLOW PO	06/28/2016	51-40-257 MAINTENANCE-LAKE AT THE HILLS	350.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CLAY BULLOCH CONSTRUCTION:				700.00	
<b>CONSTRUCTION STEEL INC.</b>					
19306	C3050- WATER CRANE WELL #6	06/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	200.00	
Total CONSTRUCTION STEEL INC.:				200.00	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
20022	WEST LOT CLEAN UP	07/11/2016	56-40-262 BUILDING & GROUND MAINTENANCE	48.00	
20023	EAST LOT CLEAN UP	07/01/2016	56-41-262 BUILDING & GROUND MAINTENANCE	30.00	
20030	CC AIRPORT - LAWN CARE JUNE	07/11/2016	24-40-262 BUILDING & GROUND MAINTENANCE	120.00	
20031	CC AIRPORT - WEEDS JUNE	07/11/2016	24-40-262 BUILDING & GROUND MAINTENANCE	36.00	
Total DANVILLE SERVICES OF UTAH, LLC:				234.00	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
40668	CCC - HERITAGE CENTER A/C UNIT	06/29/2016	10-92-262 BUILDING & GROUND MAINTENANCE	75.00	
Total DAVIS HEATING & A/C SERVICE:				75.00	
<b>ELITE DOOR &amp; WINDOW INC</b>					
1962	CC LIBR - ENTRY DOORS	06/16/2016	10-87-262 BUILDING & GROUND MAINTENANCE	3,040.33	
Total ELITE DOOR & WINDOW INC:				3,040.33	
<b>EVERYTHING EXTERIOR</b>					
4125	CC AIRPORT - TERMINAL WINDOWS	04/21/2016	24-40-262 BUILDING & GROUND MAINTENANCE	300.00	
Total EVERYTHING EXTERIOR:				300.00	
<b>FINDAWAY WORLD</b>					
188510	CC LIBR - LAUNCH PAD	06/29/2016	10-87-954 STATE GRANT-DCC LIBRARY GRANT	2,229.82	
Total FINDAWAY WORLD:				2,229.82	
<b>FIRE PROTECTION SERVICE</b>					
1177791	FPCEC11 - SERVICE CALL	06/17/2016	10-42-262 BUILDING & GROUND MAINTENANCE	449.00	
Total FIRE PROTECTION SERVICE:				449.00	
<b>GALL'S, INC.</b>					
005388378	3618471 - UNIFORMS	05/13/2016	10-70-620 UNIFORM PURCHASE	152.40	
005505608	3618471 - UNIFORMS	06/06/2016	10-70-620 UNIFORM PURCHASE	152.79	
Total GALL'S, INC.:				305.19	
<b>GASCARD -STATE OF UTAH</b>					
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-60-251 GAS & OIL	65.25	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-70-251 GAS & OIL	6,307.16	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-73-251 GAS & OIL	1,952.62	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-75-251 GAS & OIL	352.66	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-76-251 GAS & OIL	442.62	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-78-251 GAS & OIL	129.54	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-79-251 GAS & OIL	3,284.74	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-81-251 GAS & OIL	231.37	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-83-251 GAS & OIL	1,870.72	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-84-251 GAS & OIL	85.12	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-90-251 GAS & OIL	93.77	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	10-92-614 EVENT RECRUITING	64.48	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	22-40-251 GAS & OIL	1,823.47	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	24-40-251 GAS & OIL	140.24	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	28-40-251 GAS & OIL	69.94	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	51-40-251 GAS & OIL	2,222.91	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	52-55-251 GAS & OIL	1,477.10	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	53-56-251 GAS & OIL	334.06	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	54-40-251 GAS & OIL	342.95	
NP47831121	BG2101546 - JUN 2016 FUEL	07/01/2016	55-40-251 GAS & OIL	3,392.37	
Total GASCARD -STATE OF UTAH:				24,683.09	
<b>HIGHLAND GOLF</b>					
29129	CCC - 2016 KAWASAKI MULE	06/27/2016	28-40-481 GOLF CARTS	10,250.00	
Total HIGHLAND GOLF:				10,250.00	
<b>HOSKINS ENGINEERING &amp; DEVELOPMENT</b>					
IFA PRJT JUNE 20	CC ENG - IFA PROJ / STONEHENGE	06/30/2016	10-81-310 PROF & TECH SERVICES	1,575.00	
Total HOSKINS ENGINEERING & DEVELOPMENT:				1,575.00	
<b>IHC WORKMED - CEDAR CITY</b>					
CC2795639	CEDAR CITY CORP EMPLOYEE HEAL	07/01/2016	10-44-138 EMPLOYEE HEALTH	279.00	
CC2795639	CEDAR CITY CORP DRUG TESTING	07/01/2016	10-44-137 DRUG TESTING	194.00	
Total IHC WORKMED - CEDAR CITY:				473.00	
<b>IRON COUNTY AUDITOR</b>					
CCPD20160627	CCPD - SPILLMAN PASKEY LUDLOW	06/27/2016	10-70-246 COMPUTER SUPPLIES	35.80	
JUN 2016 LANDFIL	CCC LANDFILL REM - JUN 2016	06/30/2016	55-21312 COUNTY REMITTANCE PAYABLE	30,467.77	
Total IRON COUNTY AUDITOR:				30,503.57	
<b>IRON COUNTY LANDFILL</b>					
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	10-42-270 UTILITIES	.38	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	10-76-270 UTILITIES-INSPECTION	.19	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	10-87-270 UTILITIES-LIBRARY	.38	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	.96	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	10-92-270 UTILITIES-HERITAGE CENTER	.38	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	24-40-270 UTILITIES-AIRPORT	.96	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	28-40-270 UTILITIES	1.35	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	.38	
10826	LF-0003 - JUN 2016 LANDFILL	07/06/2016	53-56-270 UTILITIES-SEWER PLANT	160.18	
Total IRON COUNTY LANDFILL:				165.16	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
RDA 2015 REPORT	PORT 15 RDA TAX INCR 2015	06/01/2016	57-40-621 PORT 15-IRON COUNTY SCHOOLS	43,164.25	
Total IRON COUNTY SCHOOL DISTRICT:				43,164.25	
<b>LEXISNEXIS</b>					
1606116068	119TRN-ONLINE & RELATED CHARGE	06/30/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total LEXISNEXIS:				250.00	

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<b>MEL CLARK CONSTRUCTION INC.</b>					
68483	UCE01 - PARK ASPHALT MNT RAP TX	06/30/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	108.04	
Total MEL CLARK CONSTRUCTION INC.:				108.04	
<b>MICROMARKETING LLC ATTN: AR</b>					
627510	15980- CHILDREN BOOKS	06/24/2016	10-87-483 BOOKS-CHILDREN	70.85	
627799	15980- CHILDREN BOOKS	06/27/2016	10-87-483 BOOKS-CHILDREN	40.46	
628100	15980 - LBRY BOOKS	06/27/2016	10-87-483 BOOKS-CHILDREN	35.00	
628416	15980 - LBRY BOOKS	06/29/2016	10-87-482 BOOKS-YOUNG ADULT	8.50	
628447	15980 - LBRY BOOKS	06/30/2016	10-87-482 BOOKS-YOUNG ADULT	17.99	
Total MICROMARKETING LLC ATTN: AR:				172.80	
<b>MJG, INC.</b>					
5230	CCC - R/R MAIN JUN 2016	07/11/2016	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
<b>MONSEN ENGINEERING, INC.</b>					
553628	2065- SURVEYOR BATTERY	06/29/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	38.82	
Total MONSEN ENGINEERING, INC.:				38.82	
<b>MOUNTAIN WEST COMPUTERS</b>					
50642	CC LIBR - DEEFPREEZE USER KEY	06/22/2016	10-87-954 STATE GRANT-DCC LIBRARY GRANT	90.00	
Total MOUNTAIN WEST COMPUTERS:				90.00	
<b>OGDEN'S CARPET OUTLETS</b>					
19249	CC PW - CARPET TILES R&R	06/29/2016	10-77-240 OFFICE SUPPLIES & EXPENSE	1,090.00	
19249	CC PW - CARPET TILES R&R	06/29/2016	61-40-262 BUILDING & GROUND MAINTENANCE	1,574.40	
Total OGDEN'S CARPET OUTLETS:				2,664.40	
<b>PENWORTHY COMPANY</b>					
0517773-IN	00-5440020_001 - LBRY CHILD BOOKS	06/23/2016	10-87-481 BOOKS-GENERAL COLLECTION	340.11	
Total PENWORTHY COMPANY:				340.11	
<b>PORT 15 UTAH, LLC</b>					
RDA 2015 REPORT	PORT 15 RDA TAX INCR 2015	06/01/2016	57-40-620 PORT 15-DEVELOPER	80,289.38	
Total PORT 15 UTAH, LLC:				80,289.38	
<b>QUESTAR GAS</b>					
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	10-42-270 UTILITIES	379.93	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	10-73-270 UTILITIES-FIRE	106.02	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	10-76-270 UTILITIES-INSPECTION	21.19	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	10-87-270 UTILITIES-LIBRARY	167.08	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	37.90	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	10-92-270 UTILITIES-HERITAGE CENTER	294.76	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	20-40-270 UTILITIES-AQUATIC CENTER	5,969.44	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	22-40-270 UTILITIES-CATS	50.74	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	24-40-270 UTILITIES-AIRPORT	305.75	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	28-40-270 UTILITIES	100.41	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	52-55-270 UTILITIES-SEWER COLLECTION	31.12	
JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	53-56-270 UTILITIES-SEWER PLANT	3,590.23	



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JUN 2016	3511260000-NATURAL GAS JUN 2016	06/14/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	( 360.33)	
Total QUESTAR GAS:				10,694.24	
<b>QUICK CUT INC.</b>					
053730	CICE50 - CORE DRILL	07/15/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	125.00	
53735	CICE50 - CORE DRILL	07/15/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	600.00	
Total QUICK CUT INC.:				725.00	
<b>R-57 ELECTRIC</b>					
1331	CCC - MAIN ST OUTLETS	06/29/2016	10-53-671 MAIN STREET DECORATION SUPPORT	358.00	
1332	CC AQUATIC - STORAGE RM OUTLET	06/29/2016	20-40-262 BUILDING & GROUND MAINTENANCE	70.00	
Total R-57 ELECTRIC:				428.00	
<b>RECORDED BOOKS, LLC</b>					
75360338	1501705 - LBRY BOOKS	06/29/2016	10-87-483 BOOKS-CHILDREN	193.80	
75362757	7031936 - AUDIO	06/28/2016	10-87-481 BOOKS-GENERAL COLLECTION	113.80	
Total RECORDED BOOKS, LLC:				307.60	
<b>REID, CANDACE NICOLE</b>					
JUN 2016	CCC - PUBLIC DEFENDER JUN 2016	06/01/2016	10-44-620 WITNESS FEES	1,500.00	
Total REID, CANDACE NICOLE:				1,500.00	
<b>ROCKY MOUNTAIN POWER</b>					
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-42-270 UTILITIES	3,759.46	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-53-635 FESTIVAL PROMOTIONS	28.60	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-60-270 UTILITIES-ANIMAL CONTROL	359.14	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-73-270 UTILITIES-FIRE	651.95	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-76-270 UTILITIES-INSPECTION	106.37	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-79-272 UTILITIES-RAIL ROAD CROSSING	58.92	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-79-271 UTILITIES-STREET LIGHTING	6,973.58	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-83-270 UTILITIES-PARKS & CEMETERY	2,232.76	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-87-270 UTILITIES-LIBRARY	3,910.12	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,672.20	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	10-92-270 UTILITIES-HERITAGE CENTER	5,305.40	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	20-40-270 UTILITIES-AQUATIC CENTER	8,101.70	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	22-40-270 UTILITIES-CATS	104.64	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	24-40-270 UTILITIES-AIRPORT	4,234.44	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	28-40-270 UTILITIES	6,457.05	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	51-40-270 UTILITIES-WATER	87,321.95	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	52-55-270 UTILITIES-SEWER COLLECTION	2,235.77	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	55-40-270 UTILITIES-SOLID WASTE	11.64	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	56-41-270 UTILITIES-EAST PARKING AUTH	363.17	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,317.41	
JUN 2016	75494886-019 4- JUN 2016 RMP	07/06/2016	53-56-270 UTILITIES-SEWER PLANT	21,820.30	
Total ROCKY MOUNTAIN POWER:				157,026.57	
<b>SCHLINDLER ELEVATOR CORPORATION</b>					
7152328516	5000171786 - SERV CALL (CORD/DOO	04/26/2016	10-42-262 BUILDING & GROUND MAINTENANCE	784.11	
9170046835	702303 - JUN 2016 MAINT	06/30/2016	10-42-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046835	702303 - JUN 2016 MAINT	06/30/2016	10-92-262 BUILDING & GROUND MAINTENANCE	294.00	
9170046835	702303 - JUN 2016 MAINT	06/30/2016	20-40-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046835	702303 - JUN 2016 MAINT	06/30/2016	24-40-262 BUILDING & GROUND MAINTENANCE	98.00	

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9170046835	702303 - JUN 2016 MAINT	06/30/2016	56-41-262 BUILDING & GROUND MAINTENANCE	196.00	
Total SCHLINDLER ELEVATOR CORPORATION:				1,568.11	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6132241-01	100592- MISC SUPPLIES	06/27/2016	51-40-255 WATER SYSTEM MAINTENANCE	13.75	
6132241-02	100592- MISC SUPPLIES	06/27/2016	51-40-255 WATER SYSTEM MAINTENANCE	145.00	
6133897-00	100592- GLOVES	06/20/2016	10-78-930 INVENTORY	102.00	
6134029-00	100592- METER REGISTERS	06/20/2016	51-40-481 METER-NEW	16,950.00	
6134562-00	100592- 8" PIPE	06/21/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	239.20	
6135414-00	100592- METER REGISTERS	06/24/2016	51-40-481 METER-NEW	5,723.64	
6136189-00	100592- 3" METERS	06/28/2016	51-40-481 METER-NEW	1,804.25	
Total SCHOLZEN PRODUCTS COMPANY:				24,977.84	
<b>SHAKESPEAR SALES &amp; SERVICE</b>					
33657	CC LIBR - HVAC	06/27/2016	10-87-262 BUILDING & GROUND MAINTENANCE	175.00	
Total SHAKESPEAR SALES & SERVICE:				175.00	
<b>STAKER PARSON COMPANIES</b>					
4087532	260116- SAND SLURRY	06/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	383.00	
4091173	260116- SAND SLURRY	06/30/2016	51-40-255 WATER SYSTEM MAINTENANCE	437.00	
Total STAKER PARSON COMPANIES:				820.00	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
10468	CCC - STRIPING	06/30/2016	10-79-266 MAINTENANCE-STRIPING	7,283.75	
Total STRAIGHT STRIPE PAINTING, INC.:				7,283.75	
<b>SUU - AR (WATER LABS)</b>					
S0033947	T00000699 - WATER LAB TESTING	06/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	80.00	
S0034109	T00000699 - WATER LAB TESTING	06/30/2016	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
Total SUU - AR (WATER LABS):				100.00	
<b>TURN SECURE SHREDDING</b>					
2878	CCC - SHREDDING	06/11/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
<b>UPPER CASE PRINTING, INK.</b>					
10651	NEWSLETTERS - MAY 2016	05/05/2016	10-41-221 NEWSLETTER	497.86	
Total UPPER CASE PRINTING, INK.:				497.86	
<b>USA BLUE BOOK</b>					
985694	702564 - LEAD METER SEALS	06/22/2016	51-40-480 SPECIAL DEPARTMENT SUPPLIES	515.34	
Total USA BLUE BOOK:				515.34	
<b>UTAH STATE RETIREMENT BOARD</b>					
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-41-132 EMPLOYEE INSURANCE	230.72	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-42-132 EMPLOYEE INSURANCE	4.29	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-44-132 EMPLOYEE INSURANCE	126.26	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-60-132 EMPLOYEE INSURANCE	81.30	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-70-132 EMPLOYEE INSURANCE	648.59	

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JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-75-132 EMPLOYEE INSURANCE	46.78	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-76-132 EMPLOYEE INSURANCE	50.23	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-77-132 EMPLOYEE INSURANCE	36.40	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-78-132 EMPLOYEE INSURANCE	100.54	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-79-132 EMPLOYEE INSURANCE	171.02	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-81-132 EMPLOYEE INSURANCE	174.32	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-83-132 EMPLOYEE INSURANCE	107.45	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-84-132 EMPLOYEE INSURANCE	33.85	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-87-132 EMPLOYEE INSURANCE	91.68	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-90-132 EMPLOYEE INSURANCE	37.55	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	10-92-132 EMPLOYEE INSURANCE	35.86	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	20-40-132 EMPLOYEE INSURANCE	32.88	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	24-40-132 EMPLOYEE INSURANCE	57.54	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	28-40-132 EMPLOYEE INSURANCE	76.94	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	51-40-132 EMPLOYEE INSURANCE	214.68	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	52-55-132 EMPLOYEE INSURANCE	75.87	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	53-56-132 EMPLOYEE INSURANCE	155.29	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	54-40-132 EMPLOYEE INSURANCE	15.98	
JUN 2016	CCC 774 - JUN 2016 LTD	06/30/2016	55-40-132 EMPLOYEE INSURANCE	33.47	
Total UTAH STATE RETIREMENT BOARD:				2,639.49	
<b>UTAH STATE TAX COMMISSION</b>					
JUN 2016	12300189-002STC-JUN 2016 SALES TA	06/30/2016	10-34-754 CROSS HOLLOW CENTER USE FEES	181.70	
JUN 2016	12300189-002STC-JUN 2016 SALES TA	06/30/2016	10-41-612 SALES TAX	43.50	
JUN 2016	12300189-002STC-JUN 2016 SALES TA	06/30/2016	20-40-612 SALES TAX	5,502.90	
JUN 2016	12300189-002STC-JUN 2016 SALES TA	06/30/2016	28-40-612 SALES TAX	4,862.68	
JUN 2016	12300189-002STC-JUN 2016 SALES TA	06/30/2016	55-40-612 SALES TAX	185.79	
Total UTAH STATE TAX COMMISSION:				10,776.57	
<b>UTAH SUMMER GAMES</b>					
201648	CCC - 2016 UTAH SUMMER GAMES	06/09/2015	30-40-100 DISTRIBUTIONS TO PROGRAMS	30,000.00	
Total UTAH SUMMER GAMES:				30,000.00	
<b>VERACITY NETWORKS</b>					
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-41-280 TELEPHONE	75.76	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-70-280 TELEPHONE	1.74	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-73-280 TELEPHONE	3.01	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-76-280 TELEPHONE	15.80	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-77-280 TELEPHONE	.09	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-78-280 TELEPHONE	2.06	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-79-280 TELEPHONE	.59	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-83-280 TELEPHONE	.02	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-84-280 TELEPHONE	.06	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-87-280 TELEPHONE	7.88	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	10-90-280 TELEPHONE	1.04	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	20-40-280 TELEPHONE	1.22	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	22-40-280 TELEPHONE	2.65	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	24-40-280 TELEPHONE	.08	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	28-40-280 TELEPHONE	1.14	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	51-40-280 TELEPHONE	6.44	
2939435	48511 - JUN 2016 LONG DIST	06/25/2016	53-56-280 TELEPHONE	4.63	
Total VERACITY NETWORKS:				124.21	

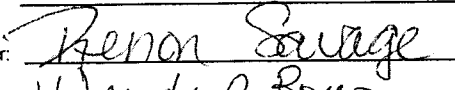
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>VISA</b>					
051229045686	4232 - SEARS RIDING LAWN MOWER	06/28/2016	53-56-480 SPECIAL DEPARTMENT SUPPLIES	1,549.99	
100328569	4232 - 2015 CODE BOOKS	06/15/2016	10-75-210 SUBSCRIPTIONS & MEMBERSHIPS	1,882.71	
134589377	4232 - CCPD DIGIAL CAMERAS	06/28/2016	10-70-458 SMALL TOOLS	1,937.86	
134589377	4232 - CCPD DIGIAL CAMERAS	06/28/2016	10-70-640 LIQUOR ENFORCEMENT	1,937.87	
Total VISA:				7,308.43	
<b>WASHINGTON COUNTY SOLID WASTE</b>					
36005	3127 - RECYCLING PICKUP JUN 2016	06/30/2016	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
<b>WAXIE SANITARY SUPPLY</b>					
76062375	129252 - CLEANING SUPL CO	06/29/2016	10-42-261 JANITORIAL SUPPLIES	146.28	
Total WAXIE SANITARY SUPPLY:				146.28	
Grand Totals:				511,529.84	

Dated: \_\_\_\_\_

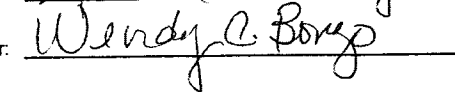
Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder:



City Treasurer:



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3761	CED01-ASPHALT	07/05/2016	10-79-263 MAINTENANCE-STREETS	51.50	
3766	CED01-ASPHALT	07/05/2016	10-79-263 MAINTENANCE-STREETS	1,951.85	
3770	CED01-ASPHALT	07/06/2016	10-79-263 MAINTENANCE-STREETS	5,042.88	
3784	CED01-ASPHALT	07/12/2016	10-79-263 MAINTENANCE-STREETS	4,943.49	
3786	CED01-ASPHALT	07/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	661.26	
Total ASHDOWN BROTHERS CONSTRUCTION:				12,650.98	
<b>ASPHALT SYSTEMS INC.</b>					
29357	CEDAR CITY - PASS CHIP OIL	07/07/2016	10-79-269 MAINTENANCE-CHIP SEALING	135,737.00	
Total ASPHALT SYSTEMS INC.:				135,737.00	
<b>BAKER &amp; TAYLOR</b>					
4011651767	415754 L102673 4-BOOKS	07/08/2016	10-87-481 BOOKS-GENERAL COLLECTION	15.00	
4011651767	415754 L102673 4-BOOKS	07/08/2016	10-87-482 BOOKS-YOUNG ADULT	59.07	
Total BAKER & TAYLOR:				74.07	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0608176	00844-FUEL & OIL PARKS	07/11/2010	10-83-251 GAS & OIL	1,407.68	
Total BETTRIDGE DISTRIBUTING, KEN:				1,407.68	
<b>CEDAR CITY COCA COLA</b>					
328965	15484 - CONCESSIONS COKE	07/12/2016	20-40-482 MERCHANDISE-CONCESSIONS	147.00	
Total CEDAR CITY COCA COLA:				147.00	
<b>CEDAR CITY MOTOR COMPANY LLC</b>					
1FTFX1EF6GKE99	CC WWTP - 2016 FORD F-150	07/06/2016	53-56-741 CAP OUTLAY-VEHICLES	27,377.00	
Total CEDAR CITY MOTOR COMPANY LLC:				27,377.00	
<b>CEM AQUATICS</b>					
116418	CC AQUATICS - BULK SODIUM HYPO	07/08/2016	20-40-254 CHEMICALS	1,225.00	
Total CEM AQUATICS:				1,225.00	
<b>CENTURY LINK</b>					
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-41-280 TELEPHONE	110.49	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-42-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-44-280 TELEPHONE	32.28	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-60-280 TELEPHONE	19.37	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-70-280 TELEPHONE	343.06	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-73-280 TELEPHONE	191.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-75-280 TELEPHONE	38.73	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-76-280 TELEPHONE	94.94	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-77-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-78-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-79-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-81-280 TELEPHONE	71.76	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-83-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-84-280 TELEPHONE	107.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-87-280 TELEPHONE	107.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-90-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	10-92-280 TELEPHONE	111.67	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	20-40-280 TELEPHONE	161.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	22-40-280 TELEPHONE	27.00	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	24-40-280 TELEPHONE	134.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	28-40-280 TELEPHONE	221.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	51-40-280 TELEPHONE	134.99	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	52-55-280 TELEPHONE	188.98	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	53-56-280 TELEPHONE	134.96	
JUL 2016	O-435-111-6279 457M - JUL 2016	07/07/2016	56-41-280 TELEPHONE	54.00	
Total CENTURY LINK:				2,451.17	
<b>CROWN AWARDS</b>					
05962076	03037452 - HALF MARATHON MEDALS	07/15/2016	10-85-223 RUNNERS SERIES	3,726.88	
Total CROWN AWARDS:				3,726.88	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
20024	CC LBRY - CLEANING	07/11/2016	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	
Total DANVILLE SERVICES OF UTAH, LLC:				24.00	
<b>DC STONEHOUSE CONSTRUCTION</b>					
000013	CCC - CURB & SIDEWALK	07/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	640.00	
Total DC STONEHOUSE CONSTRUCTION:				640.00	
<b>DESERT SNOW</b>					
4725	CCPD-DESERT SNOW TRN (3@590)	07/13/2016	10-70-233 TRAVEL & TRAINING-PATROL	1,770.00	
Total DESERT SNOW:				1,770.00	
<b>EDUCATORS PROGRESS SERVICE</b>					
FO206-228XPZQ	CC LBRY - HOME SCHOOL SUPPLIES	06/29/2016	10-87-481 BOOKS-GENERAL COLLECTION	85.80	
Total EDUCATORS PROGRESS SERVICE:				85.80	
<b>FREEDOM MAILING SERVICE</b>					
29322	CCC - MAILING JUL 2016	07/08/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	3,351.92	
29322	CCC MAILING - NEWSLETTERS	07/08/2016	10-41-221 NEWSLETTER	137.62	
Total FREEDOM MAILING SERVICE:				3,489.54	
<b>IMAGE PRO</b>					
83274	43 - TOW STICKERS,PARKING TAGS	07/06/2016	10-70-242 PRINTING	206.27	
Total IMAGE PRO:				206.27	
<b>INFOWEST</b>					
1742849	34768 - INTERNET JUL 2016	07/01/2016	10-41-281 INTERNET	412.50	
Total INFOWEST:				412.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>INTERMOUNTAIN FARMERS</b>					
1007218043	730181 - PARK FERTILIZER	07/11/2016	10-83-480 SPECIAL DEPARTMENT SUPPLIES	3,480.00	
Total INTERMOUNTAIN FARMERS:				3,480.00	
<b>INTERNATIONAL INSTITUTE OF</b>					
UMCA 16-17 R.SAV	22740 - 16/17 MEMBERSHIP-R. SAVA	06/22/2016	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	195.00	
Total INTERNATIONAL INSTITUTE OF:				195.00	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CCI0012708	C3050-CC - BUS STOP GLASS	07/12/2016	22-40-252 EQUIPMENT MAINTENANCE	210.00	
Total JONES PAINT & GLASS, INC.:				210.00	
<b>LEADSONLINE LLC</b>					
236629	CCUTPD - LEADS ONLINE RENEWAL	06/01/2016	10-70-312 COMPUTER & TECH CONTRACTS	2,848.00	
Total LEADSONLINE LLC:				2,848.00	
<b>MAXWELL PRODUCTS, INC.</b>					
7597	CCC - CRACK SEAL ELASTOFLEX 650	07/05/2016	10-79-268 MAINTENANCE-CRACK SEALING	17,785.36	
Total MAXWELL PRODUCTS, INC.:				17,785.36	
<b>MEL CLARK CONSTRUCTION INC.</b>					
69108	UCE01 - TOP SOIL	07/11/2016	10-79-263 MAINTENANCE-STREETS	25.00	
69179	UCE01 - TYPE II BASE	07/11/2016	10-79-263 MAINTENANCE-STREETS	47.48	
69243	UCE01 - TYPE II BASE	07/07/2016	10-79-263 MAINTENANCE-STREETS	166.68	
Total MEL CLARK CONSTRUCTION INC.:				239.16	
<b>MORETON &amp; COMPANY</b>					
238493	CEDARCIT1- EKG801473400 TOU	07/14/2016	10-85-510 INSURANCE & SURETY BONDS	1,030.00	
Total MORETON & COMPANY:				1,030.00	
<b>MOUNTAIN WEST COMPUTERS</b>					
50816	CCFD - RENEWAL BACKUP SERVER	07/01/2016	10-73-240 OFFICE SUPPLIES & EXPENSE	240.00	
50829	CCC - MAINT KIT ACCNT PRINTER	07/07/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	229.00	
50857	CC CATS - MONITOR & STAND	07/08/2016	22-40-240 OFFICE SUPPLIES & EXPENSE	238.00	
50864	CCFD - LASER PRINTER	07/11/2016	10-73-240 OFFICE SUPPLIES & EXPENSE	339.00	
50934	CCPD - PRINTER TOPHAM	07/15/2016	10-70-246 COMPUTER SUPPLIES	358.00	
50946	CCPD - CABLE	07/15/2016	10-70-246 COMPUTER SUPPLIES	42.00	
Total MOUNTAIN WEST COMPUTERS:				1,446.00	
<b>NITV FEDERAL SERVICES, LLC</b>					
6028	CCPD - CVSA RECERT D.ORTON	07/01/2016	10-70-232 TRAVEL & TRAINING-DETECTIVES	395.00	
Total NITV FEDERAL SERVICES, LLC:				395.00	
<b>NUCO2</b>					
49098861	446694- BULK CO2	07/01/2016	20-40-254 CHEMICALS	126.00	
49377616	446694- BULK CO2	08/01/2016	20-40-254 CHEMICALS	126.00	
49465436	446694- BULK CO2	07/11/2016	20-40-254 CHEMICALS	171.80	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total NUCO2:				423.80	
<b>PENGUIN RANDOM HOUSE LLC</b>					
1087876387	9032490000 - BOOKS	07/01/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.75	
Total PENGUIN RANDOM HOUSE LLC:				21.75	
<b>R &amp; D DISTRIBUTING WEST</b>					
IN127988	CECIPO - HANDSFREE DEVICES	06/28/2016	10-70-457 MAJOR INVESTIGATION SUPPLIES	271.95	
IN127988	CECIPO - HANDSFREE DEVICES	06/28/2016	10-70-458 SMALL TOOLS	3,000.00	
Total R & D DISTRIBUTING WEST:				3,271.95	
<b>R &amp; R PRODUCTS</b>					
CD2035920	84720C - SUPPLIES	07/06/2016	28-40-252 EQUIPMENT MAINTENANCE	1,355.40	
Total R & R PRODUCTS:				1,355.40	
<b>R-57 ELECTRIC</b>					
1334	CC AQUATICS - ELECTRICAL WORK	07/15/2016	20-40-262 BUILDING & GROUND MAINTENANCE	65.00	
1339	CC THEATER - LIGHTING BALLAST	07/18/2016	10-92-262 BUILDING & GROUND MAINTENANCE	83.47	
M212	CC WATER - MR BUBBLES MOTOR	07/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	180.00	
Total R-57 ELECTRIC:				328.47	
<b>RECORDED BOOKS, LLC</b>					
75365934	7031936 - AUDIO	07/05/2016	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75367157	1501705- YA BOOKS	07/06/2016	10-87-482 BOOKS-YOUNG ADULT	52.65	
75370342	7031936 - AUDIO	07/12/2016	10-87-481 BOOKS-GENERAL COLLECTION	36.54	
Total RECORDED BOOKS, LLC:				146.09	
<b>REID, CANDACE NICOLE</b>					
JUL 2016	CCC - PUBLIC DEFENDER 16/17	07/01/2016	10-44-620 WITNESS FEES	1,500.00	
Total REID, CANDACE NICOLE:				1,500.00	
<b>ROCKY RIDGE ROCK, INC.</b>					
10427	CC PARKS - ASSORTED ROCK & GRA	07/01/2016	10-83-480 SPECIAL DEPARTMENT SUPPLIES	580.94	
Total ROCKY RIDGE ROCK, INC.:				580.94	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
26192	CC PARKS - GARBAGE DISPOSAL	07/01/2016	10-83-262 BUILDING & GROUND MAINTENANCE	450.00	
26240	CC PARKS - GARBAGE DISPOSAL	07/06/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				675.00	
<b>S&amp;S WORLDWIDE</b>					
9163722	21655684 - FLAG FOOTBALL	06/28/2016	10-60-614 EVENT RECRUITING	1,211.70	
Total S&S WORLDWIDE:				1,211.70	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6139462-00	100592- AIR VALVE	07/13/2016	51-40-255 WATER SYSTEM MAINTENANCE	533.10	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SCHOLZEN PRODUCTS COMPANY:				533.10	
<b>SHAKESPEAR SALES &amp; SERVICE</b>					
33651	CC AQUATIC - BELT RPR AIR HANDLE	07/03/2016	20-40-252 EQUIPMENT MAINTENANCE	174.00	
Total SHAKESPEAR SALES & SERVICE:				174.00	
<b>SILVERLEAF IT LLC</b>					
2016-2127	CCC - FIBER OPTICS SEWER	06/30/2016	52-55-740 CAP OUTLAY-EQUIPMENT	1,165.30	
2016-2128	CCC - COMPUTER EQUIPMENT	06/30/2016	10-81-252 EQUIPMENT MAINTENANCE	471.99	
2016-2128	CCC - COMPUTER EQUIPMENT	06/30/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	472.00	
2016-2128	CCC - COMPUTER EQUIPMENT	06/30/2016	52-55-740 CAP OUTLAY-EQUIPMENT	471.99	
2016-2129	CCC - 48 PORT SWITCH WWTP	06/30/2016	53-56-252 EQUIPMENT MAINTENANCE	738.78	
2016-2130	CCC - FIBER OPTICS CABLE CO	06/30/2016	10-42-262 BUILDING & GROUND MAINTENANCE	2,922.27	
Total SILVERLEAF IT LLC:				6,242.33	
<b>SKY BLUE INDUSTRIES, INC.</b>					
JM00271	CC AQUATICS - POOL CHEMICALS	07/05/2016	20-40-254 CHEMICALS	1,292.33	
JM00293	CED002 - POOL CHEMICALS	07/18/2016	20-40-254 CHEMICALS	1,019.94	
Total SKY BLUE INDUSTRIES, INC.:				2,312.27	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
JUL 2016	9192600 - JUL 2016 WIRELESS	07/01/2016	10-70-280 TELEPHONE	39.79	
JUL 2016	9192600 - JUL 2016 WIRELESS	07/01/2016	10-73-270 UTILITIES-FIRE	16.23	
JUL 2016	9192600 - JUL 2016 WIRELESS	07/01/2016	10-77-280 TELEPHONE	84.03	
JUL 2016	9192600 - JUL 2016 WIRELESS	07/01/2016	24-40-280 TELEPHONE	50.92	
JUL 2016	9192600 - JUL 2016 WIRELESS	07/01/2016	53-56-280 TELEPHONE	84.03	
JUL 2016	9286600 - JUL 2016 INTERNET	07/01/2016	10-41-281 INTERNET	131.00	
JUL 2016	9286600 - JUL 2016 INTERNET	07/01/2016	10-76-270 UTILITIES-INSPECTION	29.95	
JUL 2016	9286600 - JUL 2016 INTERNET	07/01/2016	10-92-240 OFFICE SUPPLIES & EXPENSE	36.00	
Total SOUTH CENTRAL COMMUNICATIONS:				471.95	
<b>STAKER PARSON COMPANIES</b>					
4102231	260116- CHIP SEAL CHIPS	07/12/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,387.68	
4105042	260116- CHIP SEAL CHIPS	07/13/2016	10-79-269 MAINTENANCE-CHIP SEALING	171.64	
4105043	260116- CHIP SEAL CHIPS	07/13/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,035.30	
4105044	260116- CHIP SEAL CHIPS	07/13/2016	10-79-269 MAINTENANCE-CHIP SEALING	212.80	
4105045	260116- CHIP SEAL CHIPS	07/13/2016	10-79-269 MAINTENANCE-CHIP SEALING	574.70	
4105966	260116- CHIP SEAL CHIPS	07/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	428.12	
4105967	260116- CHIP SEAL CHIPS	07/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	254.10	
7105965	260116- CHIP SEAL CHIPS	07/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	463.12	
Total STAKER PARSON COMPANIES:				4,527.46	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
10352	CC PARK - DISC,BIKE,EST CANYON	07/05/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,631.68	
Total STRAIGHT STRIPE PAINTING, INC.:				1,631.68	
<b>SUU - AR (WATER LABS)</b>					
S0034147	T00000699 - WATER LAB TESTING	07/01/2016	51-40-255 WATER SYSTEM MAINTENANCE	340.00	
Total SUU - AR (WATER LABS):				340.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SYSCO LAS VEGAS INC.</b>					
613668677	1000046365 - CONCESSIONS	07/01/2016	20-40-482 MERCHANDISE-CONCESSIONS	520.50	
613707045	1000046365 - CONCESSIONS	07/05/2016	20-40-482 MERCHANDISE-CONCESSIONS	825.88	
613750078	1000046365 - CONCESSIONS	07/08/2016	20-40-482 MERCHANDISE-CONCESSIONS	963.33	
613835779	1000046365 - CONCESSIONS	07/15/2016	20-40-482 MERCHANDISE-CONCESSIONS	2,898.31	
Total SYSCO LAS VEGAS INC.:				5,208.02	
<b>TACTEC</b>					
14347	CATS - RADIO SERVICE 16/17	06/30/2016	22-40-270 UTILITIES-CATS	140.00	
Total TACTEC:				140.00	
<b>THE SUPPLY CACHE</b>					
208575A	86462 - WILDLAND GEAR	07/06/2016	10-73-950 STATE GRANT-WILDLAND FIRE	7,726.97	
Total THE SUPPLY CACHE:				7,726.97	
<b>TRI-TECH FORENSICS INC</b>					
133768	CEDAUTPD - COLLECTION KITS	07/07/2016	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	291.00	
Total TRI-TECH FORENSICS INC:				291.00	
<b>TURN SECURE SHREDDING</b>					
2986	CCC - SECURE SHREDDING	07/09/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
<b>TYTAN SECURITY</b>					
R 18240	TY6523/6807-FIRE/DIGITAL MONITORI	06/28/2016	20-40-280 TELEPHONE	24.99	
R 18266	TY6523/6807-FIRE/DIGITAL MONITORI	06/28/2016	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
<b>UPPER CASE PRINTING, INK.</b>					
10858	CCC - NEWSLETTER PRINTING	07/07/2016	10-41-221 NEWSLETTER	497.13	
Total UPPER CASE PRINTING, INK.:				497.13	
<b>UTAH ASA</b>					
20160703CCF	CCC - TOURNAMENT UMPIRE FEES	07/03/2016	10-84-612 LEISURE SERVICE PROGRAMS	3,776.12	
Total UTAH ASA:				3,776.12	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-41-134 WORKERS COMPENSATION	458.18	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-42-134 WORKERS COMPENSATION	32.60	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-44-134 WORKERS COMPENSATION	343.21	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-60-134 WORKERS COMPENSATION	148.52	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-70-134 WORKERS COMPENSATION	3,803.44	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-73-134 WORKERS COMPENSATION	1,313.09	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-75-134 WORKERS COMPENSATION	221.87	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-76-134 WORKERS COMPENSATION	194.70	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-77-134 WORKERS COMPENSATION	156.67	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-78-134 WORKERS COMPENSATION	453.70	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-79-134 WORKERS COMPENSATION	652.02	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-81-134 WORKERS COMPENSATION	719.94	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-83-134 WORKERS COMPENSATION	652.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-84-134 WORKERS COMPENSATION	235.45	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-87-134 WORKERS COMPENSATION	39.85	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-90-134 WORKERS COMPENSATION	104.14	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	10-92-134 WORKERS COMPENSATION	199.23	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	20-40-134 WORKERS COMPENSATION	199.23	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	22-40-134 WORKERS COMPENSATION	4.53	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	24-40-134 WORKERS COMPENSATION	187.55	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	28-40-134 WORKERS COMPENSATION	289.79	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	51-40-134 WORKERS COMPENSATION	1,163.67	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	52-55-134 WORKERS COMPENSATION	369.84	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	53-56-134 WORKERS COMPENSATION	769.11	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	54-40-134 WORKERS COMPENSATION	206.38	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	55-40-134 WORKERS COMPENSATION	596.78	
1529789	1057.0 WKRS COMP JUL 2016	07/11/2016	61-40-134 WORKERS COMPENSATION	15.94	
Total UTAH LOCAL GOVERNMENTS TRUST:				13,531.45	
<b>UTAH MUNICIPAL CLERKS ASSOC.</b>					
UMCA 2016 CONF	RENON SAVAGE-UMCC 2016 CONF	07/21/2016	10-41-230 TRAVEL & TRAINING	195.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:				195.00	
<b>UTAH PROSECUTION COUNCIL</b>					
2016 R.MCUNE	2016 UMPA SUMMER CONF R.MCUNE	07/08/2016	10-44-230 TRAVEL & TRAINING	75.00	
Total UTAH PROSECUTION COUNCIL:				75.00	
<b>UTAH STATE FIRE FIGHTERS ASSOC.</b>					
2016-114LM	CCFD - LIFETIME MEMBERSHIP (11)	07/01/2016	10-73-210 SUBSCRIPTIONS & MEMBERSHIPS	1,050.00	
Total UTAH STATE FIRE FIGHTERS ASSOC.:				1,050.00	
<b>WAXIE SANITARY SUPPLY</b>					
76079429	129252 - CLEANING SUPL PARKS	07/08/2016	10-83-261 JANITORIAL SUPPLIES	954.07	
76082250	129252 - JANITORIAL SUPPLIES AREN	07/11/2016	10-90-262 BUILDING & GROUND MAINTENANCE	171.14	
76082256	129252 - CLEANING SUPL AQUATICS	07/11/2016	20-40-261 JANITORIAL SUPPLIES	1,068.68	
76097243	129252 - CLEANING SUPL AQUATICS	07/18/2016	20-40-261 JANITORIAL SUPPLIES	222.37	
Total WAXIE SANITARY SUPPLY:				2,416.26	
<b>WINKEL DISTRIBUTING</b>					
037146	CC AQUATICS - CONCESSIONS CAND	07/06/2016	20-40-482 MERCHANDISE-CONCESSIONS	558.80	
Total WINKEL DISTRIBUTING:				558.80	
<b>ZIONS PUBLIC FINANCE INC</b>					
JUL 2016	CCC - FINANCIAL ADVISORY FEE	07/13/2016	57-40-830 BANK CHARGES	12,000.00	
Total ZIONS PUBLIC FINANCE INC:				12,000.00	
Grand Totals:				292,357.03	



**CEDAR CITY ORDINANCE NO. \_\_\_\_\_****AN ORDINANCE AMENDING CHAPTER 35, SECTION 10 OF THE ORDINANCE OF CEDAR CITY, UTAH, RELATED TO PARKING RESTRICTIONS.**

**WHEREAS**, Cedar City has adopted Chapter 35, Section 10 of the ordinance of Cedar City, Utah, which contains specific parking restrictions; and

**WHEREAS**, residents living at the top of Western View Drive have requested the lower portion of Western View Drive be posted as no parking citing concerns related to the road's width and slope; and

**WHEREAS**, Cedar City's engineering, police, and public works departments have had ample notice and opportunity to be heard related to the proposed no parking area; and

**WHEREAS**, the City Council finds that it is in the best interests of the health, safety, and general welfare of the citizens of Cedar City to establish the no parking zone as contained herein.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah that Chapter 35, Section 10 of the ordinance of Cedar City, Utah, is hereby amended to include the below underlined text and exclude all crossed out text, and that said amendment shall become effective upon posting of appropriate signs and markings so as to give notice of the no parking zone:

**SECTION 35-10. Parking Restrictions.**

- (1) The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- (2) No parking shall be allowed in the following areas:
  - A. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah; and
  - B. sixteen feet south of the 200 North right of way on the West side of 100 West; and
  - C. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk.

- D. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West).
- E. an approximate 16 foot long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey.
- F. the south side of 200 North from Main Street to 100 East.
- G. the south side of College Avenue from 100 West to 300 West.
- H. along Royal Hunte Drive extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk; and on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk.
- I. on the south side of Cross Hollow Road +/- 55 feet west of the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection).
- J. Beginning at the intersection of Main Street and 1925 North and extending west along the north and south side of 1925 North for 1300 lineal feet.
- K. Along both sides of Western View Drive extending from the intersection of Highland Drive and Western View Drive north +/- 500 feet to the first driveway at the top of the hill.

(3) The following areas shall have the following restrictions on parking, stopping, and standing:

- A. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only.
- B. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary.

**AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, 0813-14-1, and 0708-15, and \_\_\_\_\_.**

**NOW BE IT FURTHER ORDAINED** by the City Council of Cedar City, State of Utah that City staff is authorized to make such non substantive changes to the format and table of contents of Chapter 35 as are reasonably necessary to facilitate this amendment.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage and publication as required by State Law.

Dated this 28st day of July, 2016.

\_\_\_\_\_  
MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER